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	Benificiary Name	Procurement Card
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-00001		39.76		A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-00002		6.02		A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-00003 1904-00004		23.35 47.63		A Andrews & Sons (Marbles & Tiles) A Andrews & Sons (Marbles & Tiles)	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205	16/04/2019	1904-00005	0.00	22.20	R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Operational Furniture And Equipment	203		1904-00006		347.91		A C Entertainment Technologies Ltd	No
Leeds City Council Leeds City Council		Idren and Families Idren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-00007 1904-00008		89.44 202.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council			Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-00009		838.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Res	sources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-00010		285,531.46		A Connolly Limited	No
Leeds City Council			HRA Housing Leeds	Capital	Construction	3		1904-00011		362,813.34		A Connolly Limited	No
Leeds City Council Leeds City Council			Social Care Social Care		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1904-00012 1904-00013		1,257.36 5,064.54		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 City		Highways	Capital	Construction	3		1904-00014		125,669.59		A E Yates Ltd	No
Leeds City Council			Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-00015		1,431.04		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Idren and Families Idren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-00016 1904-00017		335.40 354.70		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council			Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-00017		178.88		REDACTED PERSONAL DATA	No
Leeds City Council			Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-00019		335.40		REDACTED PERSONAL DATA	No
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-00020 1904-00021		95.31 65.90		A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-00021		156.60		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-00023		61.39		A J H Pump Supply & Repair Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-00024		90.34		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-00025 1904-00026		274.00 95.00		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-00026		68.00		A J H Pump Supply & Repair Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-00028		161.58		A J H Pump Supply & Repair Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-00029		35.88		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-00030 1904-00031		51.51 12.00		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-00031		140.45		A J H Pump Supply & Repair Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-00033		156.70		A J H Pump Supply & Repair Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-00034		195.00		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-00035 1904-00036		38.06 73.00		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/04/2019	1904-00037	0.00	49.95	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-00038		191.37		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-00039 1904-00040		47.94 109.07		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-00040		339.00		A J H Pump Supply & Repair Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-00042		180.35		A J H Pump Supply & Repair Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-00043		40.50		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-00044 1904-00045		111.46 230.07		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-00046		469.97		A J H Pump Supply & Repair Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-00047		26.95		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-00048 1904-00049		34.10 222.00		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-00050		149.50		A J H Pump Supply & Repair Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-00051		155.30		A J H Pump Supply & Repair Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205 205		1904-00052		18.44		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1904-00053 1904-00054		118.35 147.00		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-00055		45.25		A J H Pump Supply & Repair Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-00056		120.00		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council			Customer Access Customer Access	Supplies and Services	Other Hired And Contracted Services	204 265		1904-00057 1904-00058		52.02 302.40		A J Promotions A J Promotions	No No
Leeds City Council			Parks and Countryside	Supplies and Services		203		1904-00059		180.00		A J Promotions	No
Leeds City Council	30/04/2019 Cor	mmunities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	18/04/2019	1904-00060	0.00	907.50	R	A J Promotions	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Art Galleries Total Stores	003		1904-00061		96.95		A J Promotions	No
Leeds City Council Leeds City Council			Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-00062 1904-00063		608.40 2,224.82		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-00064		950.00		A Line Art	No
Leeds City Council			Customer Access		Other Hired And Contracted Services	265		1904-00065		288.00		A Mohammed	No
Leeds City Council Leeds City Council		mmunities and Environment Idren and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511		1904-00066 1904-00067		1,350.90 1,014.00		A Mohammed A Myland	No No
Leeds City Council		Idren and Families	Social Care		Services Rendered By Other Organisations	511		1904-00067		1,509.30		A Myland	No
Leeds City Council	30/04/2019 Cor	mmunities and Environment	Customer Access		Other Hired And Contracted Services	265	04/04/2019	1904-00069	0.00	54.00	R	A Namaki	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1904-00070		414.00		A Namaki	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Cor		Libraries, Arts & Heritage Car Parking Services	Supplies and Services Income	Penalties, Fines & Car Parking Charges	227 934		1904-00071 1904-00072		3,600.00 35.00		A Quiet Word Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Idren and Families	Social Care		Services Rendered By Other Organisations	511		1904-00073		121.68		REDACTED PERSONAL DATA	No
Leeds City Council		ldren and Families	Social Care		Services Rendered By Other Organisations	511		1904-00074		436.02		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		sources and Housing Idren and Families	Shared Services	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265 550		1904-00075 1904-00076		49.75 540.00		A Star Couriers Ltd A Taxis	No No
Leeds City Council			Social Care Social Care		Services Rendered By Other Organisations	511		1904-00076		202.80		REDACTED PERSONAL DATA	No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1904-00078		167.70		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Chi	ldren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-00079		335.40	R	REDACTED PERSONAL DATA	No
Leeds City Council			Social Care		General External Residential Placements	507 507		1904-00080 1904-00081		18,422.68 6,444.97		A Wilderness Way Ltd	No No
Leeds City Council Leeds City Council			Social Care Social Care		General External Residential Placements General External Residential Placements	507 507		1904-00081		28,542.01		A Wilderness Way Ltd A Wilderness Way Ltd	No No
Leeds City Council			Social Care		General External Residential Placements	507	26/04/2019	1904-00083	0.00	11,240.31	R	A Wilderness Way Ltd	No
Leeds City Council			Waste Management	Capital	Furniture And Equipment	5		1904-00084		8,250.00		A&C Weber Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Bought In Professional Services	277 205		1904-00085 1904-00086		1,500.00 103.35		Aardman Animations Ltd Aardvark Archery	No Yes
Leeds City Council			Social Care Social Care		Operational Materials Operational Furniture And Equipment	203		1904-00086		475.00		Aardvark Archery Aardvark Archery	Yes
Leeds City Council as Accountable Body	30/04/2019 Soc	cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/04/2019	1904-00088	0.00	1,579.00	R	Aat (Gb) Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Soc	cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/04/2019	1904-00089	0.00	1,090.00	R	Aat (Gb) Ltd	No

Control of Control o	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	Benificiary Name	Procurement Card
Ame   Control   Control														
March   Control   Contro														
March   Control   Contro	Leeds City Council												Abacus Express Limited	No
Company   Comp														
March   Column   Co														
March   Column   March   Mar														
March   Control   Contro														
Month   Column   Co	Leeds City Council	30/04/2019 Ad	lults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03/04/2019	1904-00100	0.00	1,852.00	) R	Abbey Grange Nursing Home	No
March   Column   Co														
Local Control   Doctor   Doc														
March   19	Leeds City Council													
March   Column   Column and marks   Stand James   Stand														
March   Properties   1980-1981   1980-19											12,074.40	R		
Mode   Display   Display														
						Services Rendered By Other Organisations Services Rendered By Other Organisations								
Section   Solicition   Solicitic   Soliciti   Soliciti   Soliciti   Soliciti   Soliciti   Soliciti   Soliciti   So	Leeds City Council	30/04/2019 Ch	nildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/04/2019	1904-00111	0.00	1,436.8	ł R	Abc Nursery At Lufc	No
Section   School														
March Carb Description   200-2007   Stanger Antenname														
March Circl   Control	Leeds City Council	30/04/2019 St	rategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02/04/2019	1904-00115	0.00	21,000.00	R	Aberford And District Parish Council	
Index   Col.														
March Circ Control						3								
Leefs Diff Country   1999	Leeds City Council													
Least City Counting														
Leep Exp   Country   Significant   Signifi	Leeds City Council	30/04/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/04/2019	1904-00122	0.00	15.00	) R	Abi Garage Doors Ltd	No
Leach Exp   Common														
Level Del Countel   3004/001   1000														
Lead City Counted   300-00731 City Counter   150-00731 City Counter	Leeds City Council	30/04/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials						) R	Abi Garage Doors Ltd	No
Least City Courted   3000/2019   Explorement   Liberton, Art. & Februage   Supplies and Service   Least City Courted   3000/2019   City Development   Liberton, Art. & Februage   Supplies and Service   Least City Courted   3000/2019   City Development   Liberton, Art. & Februage   Supplies and Service   Least City Courted   3000/2019   City Development   Liberton, Art. & Februage   Supplies and Service   Least City Courted   3000/2019   City Development   Liberton, Art. & Februage   Supplies and Service   Least City Courted   3000/2019   City Development   Liberton, Art. & Februage   Supplies and Service   Least City Courted   3000/2019   City Development   Liberton, Art. & Februage   Supplies and Service   Least City Courted   3000/2019   City Development   Liberton, Art. & Februage   Liberton, Art. &														
Lecks City Course					Supplies and Services	Operational Materials		05/03/2019	1904-00129	0.00				
Least City Coursel   300-0/2011 City Development   Social Care   Enjoyees   Agency Staff   Least City Coursel   300-0/2011 City Development   Social Care   Enjoyees   Agency Staff   Least City Coursel   300-0/2011 City Development   Social Care   Enjoyees   Agency Staff   Least City Coursel   300-0/2011 City Development   Social Care   Enjoyees   Agency Staff   Least City Coursel   300-0/2011 City Development   Social Care   Enjoyees   Agency Staff   Least City Coursel   300-0/2011 City Development   Social Care   Enjoyees   Agency Staff   Social Care   Agency Staff														
Less City Couried   3004/2019   Chitere and Families   Social Cene   Employees   Agents of Social Ce														
Leeds City Council   2004/2015   Children and Familias   Social Cire   Employees   Agency Staff   8   1204/2015   1604-0015   0.00   2,85.00 R   Adademic Apportments Lid   No   Leeds City Council   2004/2015   Children and Familias   Social Cire   Employees   Agency Staff   8   2004/2015   1604-0015   0.00   2,85.00 R   Adademic Apportments Lid   No   Leeds City Council   2004/2015   Children and Familias   Social Cire   Employees   Agency Staff   8   2004/2015   1604-0015   0.00   2,85.00 R   Adademic Apportments Lid   No   Leeds City Council   2004/2015   Children and Familias   Social Cire   Employees   Agency Staff   8   2004/2015   1604-0015   0.00   2,85.00 R   Adademic Apportments Lid   No   Leeds City Council   2004/2015   Children and Familias   Social Cire   Employees   Agency Staff   8   2004/2015   1604-0015   0.00   2,85.00 R   Adademic Apportments Lid   No   Leeds City Council   2004/2015   Children and Familias   Social Cire   Employees   Agency Staff   1704-0015   0.00   2,85.00 R   Adademic Apportments Lid   No   Leeds City Council   2004/2015   Children and Familias   Social Cire   Employees   Agency Staff   1704-0015   0.00   2,95.00 R   Adademic Apportments Lid   No   Leeds City Council   2004/2015   Children and Familias   2004/2015   Children and	Leeds City Council	30/04/2019 Ci	ty Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	25/04/2019	1904-00133	0.00	313.80	) R	Ac Jade Trading Ltd	
Leed City Courcil   3004/2019   Children and Families   Social Care   Employees   Agency Staff   8   1004/2019   1004-0019   2,035.00 R   Adadenic Appointments Lid   No   Leed City Courcil   3004/2019   Children and Families   Social Care   Employees   Agency Staff   8   1004/2019   1004-0019   2,035.00 R   Adadenic Appointments Lid   No   Leed City Courcil   3004/2019   Children and Families   Social Care   Employees   Agency Staff   8   2004/2019   1004-0019   2,035.00 R   Adadenic Appointments Lid   No   Leed City Courcil   3004/2019   Children and Families   Social Care   Employees   Agency Staff   8   2004/2019   1004-0019   2,000 R   Adadenic Appointments Lid   No   Leed City Courcil   3004/2019   Children and Families   Social Care   There Party Pyrimpins   Social Care   T														
Leeds City Courcil   304042019 Chiefen and Families   Social Care   Employees   Agency Staff   8   80642019 1094-0173 0.00   2,435.00 R   Academic Apportments Lid No   No   Leeds City Courcil   304042019 Chiefen and Families   Social Care   Third Farty Pyrimets   Third Farty Pyrimets   Social Care   Thir								00/0 1/20 10	100100	0.00				
Leeds City Courcil   Solid-Zarie   Children and Families   Social Care   Employees   Profession   From						Agency Staff								
Leeds City Council   S004/2019 Cilliders and Families   Social Care   Third Pary Payments   Services Rendered by Other Organisations   S11   2504/2019 1804/2014 10.00   S.886.50 R   Academics Extension Triats (Am)   No   Leeds City Council   S004/2019 Resources and Housing   Services Rendered by Other Organisations   S11   S004/2019 1804/2014 10.00   S.886.50 R   Academics Extension Triats (Am)   No   Leeds City Council   S004/2019 Resources and Housing   Services Services Rendered by Other Organisations   S004/2019 Resources and Housing   Services Services Rendered by Other Organisations   S004/2019 Resources and Housing   Services Rendered by Other Organisations   S004/2019 Resources and Housing   Services Rendered by Other Organisations   S004/2019 Resources and Housing   Services Rendered by Other Organisations   S004/2019 Resources and Housing   Services Rendered by Other Organisations   S004/2019 Resources and Housing   Services Rendered by Other Organisations   S004/2019 Resources and Housing   Services Rendered by Other Organisations   S004/2019 Resources and Housing   Services Rendered by Other Organisations   S004/2019 Resources and Housing   Services Rendered by Other Organisations   S004/2019 Resources and Housing   Services Rendered by Other Organisations   S004/2019 Resources and Housing   Services Rendered by Other Organisations   S004/2019 Resources and Housing   Services Rendered by Other Organisations   S004/2019 Resources and Housing   Services Rendered by Other Organisations   S004/2019 Resources and Housing   Services Rendered by Other Organisations   S004/2019 Resources and Housing   Services Rendered by Other Organisations   S004/2019 Resources and Housing   Services Rendered by Other Organisations   S004/2019 Resources and Housing   Services Rendered by Other Organisations   S004/2019 Resources and Housing   Services Rendered by Other Organisations   S004/2019 Resources and Housing   S004/2019 Resources and Housing   S004/2019 Resources and Housing   S004/2019 Resources and Housing   S														
Leeds City Cournell						Services Rendered By Other Organisations								
Leeds City Courted   3004/2019   Resources and Housing   Capital   Construction   3004/2019   1940-00144   0.00   2.378.00 C   Accent Homes List   No   Leeds City Courted   3004/2019   Strategic Landror   Housing Management   Supplies and Services   Office Consumble   Construction   Supplies and Services   Consumble   Construction   Supplies and Services   Consumble   Consu														
Leds City Coural   3004/2019   Communities and Environment   Leds City Coural   3004/2019   Restricted   Leds City Coural   State   Leds City Coural   State														
Leeds City Cournal   3004/2019 Resources and Housing   Leem's Expensives   Leem's Expensive   Leem's Expens	Leeds City Council	30/04/2019 Cd	ommunities and Environment	Community Safety	Transport	Hire Of Movable Plant & Machinery					1,310.86	S R	Access Hire Nationwide Ltd	No
Leeds CIV Council   3004/2019   Resources and Housing   Leeds Bulking Services   Supples and Services   Council   3004/2019   Strategic Landford   Properly and Contracts   Premises   General Maintenance   104   6004/2019   9004/00148   0.00   37.50   R   Access Locksmitts (Leeds) Limited   No Leeds CIV Council   3004/2019   Strategic Landford   Properly and Contracts   Premises   General Maintenance   104   1204/2019   9004/00148   0.00   166.91   R   Access Locksmitts (Leeds) Limited   No Leeds CIV Council   3004/2019   Strategic Landford   Housing Management   Supplies and Services   Supplies an														
Leeds CIty Council   3004/2019   Strategic Landbord   Property and Contracts   Premises   General Maintenance   104   120/2019   1904-00150   0.00   166.91 R.   Access Locksmiths (Leeds) Limited   No   Leeds CIty Council   3004/2019   Strategic Landbord   Housing Management   Supplies and Services   Supplies and Se														
Leeds CIty Council   3004/2019   Resources and Housing   Leeds Bullding Services   Supplies and Services   Operational Materials   205   1604/2019   1904/2015   0.0   4694 R   Access Locksmiths (Leeds) Limited   No Leeds City Council   3004/2019   Strategic Landlord   Housing Management   Supplies and Services   Construct   Management   Supplies and Services   Construct   Council   2404/2019   1904/2015   0.0   170 to R   Access Locksmiths (Leeds) Limited   No Leeds City Council   3004/2019   Strategic Landlord   Housing Management   Supplies and Services   Resideable Materials   204   3004/2019   1904/2015   0.0   17.5 to R   Access Locksmiths (Leeds) Limited   No Leeds City Council   3004/2019   Strategic Landlord   Housing Management   Supplies and Services   Resideable Materials   204   3004/2019   1904/2015   0.0   17.5 to R   Access Locksmiths (Leeds) Limited   No Leeds City Council   3004/2019   Strategic Landlord   Housing Management   Supplies and Services   Resideable Materials   204   3004/2019   1904/2015   0.0   136.80 R   Access Locksmiths (Leeds) Limited   No Leeds City Council   3004/2019   Strategic Landlord   Housing Management   Supplies and Services   Resideable Materials   204   3004/2019   1904/2015   0.0   114.00 R   Access Locksmiths (Leeds) Limited   No Leeds City Council   3004/2019   Strategic Landlord   Housing Management   Supplies and Services   Resideable Materials   204   3004/2019   1904/2015   0.0   114.00 R   Access Locksmiths (Leeds) Limited   No Leeds City Council   3004/2019   Strategic Landlord   Housing Management   Supplies and Services   Resideable Materials   204   3004/2019   1904/2015   0.0   114.00 R   Access Locksmiths (Leeds) Limited   No Leeds City Council   3004/2019   Strategic Landlord   Housing Management   Supplies and Services   Sealeable Materials   204   3004/2019   1904/2015   0.0   24.0 R   Access Locksmiths (Leeds) Limited   No Leeds City Council   3004/2019   Resources and Housing   Leeds City Council   3004/2019   Resources and Housing   Leeds City														
Leeds City Council   3004/2019 Strategic Landidrof   Property and Contracts   Preimises   General Maintenance   104   1804/2019 1904-00151 0.00   202.93 R   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019 Strategic Landidrof   Housing Management   Supplies and Services   Resideable Materials   204   3004/2019 1904-00152 0.00   11.26 R   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019 Strategic Landidrof   Housing Management   Supplies and Services   Resideable Materials   204   3004/2019 1904-00153 0.00   11.26 R   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019 Strategic Landidrof   Housing Management   Supplies and Services   Resideable Materials   204   3004/2019   1904-00155 0.00   298.40 R   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019 Strategic Landidrof   Housing Management   Supplies and Services   Resideable Materials   204   3004/2019   1904-00155 0.00   298.40 R   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019 Strategic Landidrof   Housing Management   Supplies and Services   Resideable Materials   204   3004/2019   1904-00155 0.00   298.40 R   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019 Strategic Landidrof   Housing Management   Supplies and Services   Resideable Materials   204   3004/2019   1904-00156 0.00   31.24 R   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019 Strategic Landidrof   Housing Management   Supplies and Services   Resideable Materials   204   3004/2019   1904-00156 0.00   31.24 R   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019 Resources and Housing   HiAP Housing Leeds   Limited   No   Leeds City Council   3004/2019 Resources and Housing   HiAP Housing Leeds   Limited   No   Leeds City Council   3004/2019 Resources and Housing   HiAP Housing Leeds   Limited   No   Leeds City Council   3004/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and														
Leeds City Council   3004/2019   Strategic Landiord   Housing Management   Supplies and Services   Resaleable Materials   204   3004/2019   17-50 R   Access Locksmiths (Leeds) Limited   No Leeds City Council   3004/2019   Strategic Landiord   Housing Management   Supplies and Services   Resaleable Materials   204   3004/2019   1904-00155   0.00   233-40 R   Access Locksmiths (Leeds) Limited   No Leeds City Council   3004/2019   Strategic Landiord   Housing Management   Supplies and Services   Resaleable Materials   204   3004/2019   1904-00155   0.00   233-40 R   Access Locksmiths (Leeds) Limited   No Leeds City Council   3004/2019   Strategic Landiord   Housing Management   Supplies and Services   Resaleable Materials   204   3004/2019   1904-00157   0.00   114.00 R   Access Locksmiths (Leeds) Limited   No Leeds City Council   3004/2019   Strategic Landiord   Housing Management   Supplies and Services   Resaleable Materials   204   3004/2019   1904-00158   0.00   312-48   Access Locksmiths (Leeds) Limited   No Leeds City Council   3004/2019   Strategic Landiord   Housing Management   Supplies and Services   Resaleable Materials   204   3004/2019   1904-00158   0.00   312-48   Access Locksmiths (Leeds) Limited   No Leeds City Council   3004/2019   Strategic Landiord   Housing Management   Supplies and Services   Resaleable Materials   204   3004/2019   1904-00168   0.00   312-48   Access Locksmiths (Leeds) Limited   No Leeds City Council   3004/2019   Resources and Housing   HRA Housing Leeds   Capital   Construction   3004/2019   1904-00168   0.00   219-83 C   Access Locksmiths (Leeds) Limited   No Leeds City Council   3004/2019   Council   3004/2019   Council   3004/2019   Council   3004/2019   Council   Strategic Landior   Resources and Housing   Leeds Building Services   Supplies and Services   Council   3004/2019   Council   Strategic Landior   Resources and Housing   Strategic Landior							104	18/04/2019	1904-00151	0.00	202.93	3 R		
Leeds City Council   3004/2019   Strategic Landlord   Housing Management   Supplies and Services   Resalaeble Materials   204   3004/2019   9104-00156   0.00   27.90   A Cocess Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   Strategic Landlord   Housing Management   Supplies and Services   Resalaeble Materials   204   3004/2019   9104-00156   0.00   136.80   R   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   Strategic Landlord   Housing Management   Supplies and Services   Resalaeble Materials   204   3004/2019   9104-00157   0.00   114.00   R   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   Strategic Landlord   Housing Management   Supplies and Services   Resalaeble Materials   204   3004/2019   9104-00159   0.00   114.00   R   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   Strategic Landlord   Housing Management   Supplies and Services   Resalaeble Materials   204   3004/2019   9104-00159   0.00   114.00   R   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   Strategic Landlord   Housing Management   Supplies and Services   Resalaeble Materials   204   3004/2019   9104-00159   0.00   114.00   R   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   Strategic Landlord   Housing Management   Supplies and Services   Resalaeble Materials   204   3004/2019   9104-00160   0.00   22.40   R   Access Locksmiths (Leeds) Limited   No   Resalaeble Materials   205   3004/2019   9104-00160   0.00   22.40   R   Access Locksmiths (Leeds) Limited   No   Resalaeble Materials   205   3004/2019   9104-00160   22.40   R   Access Locksmiths (Leeds) Limited   No   Resalaeble Materials   205   2004/2019   9104-00160   200	Leeds City Council													
Leeds City Council   3004/2019   Strategic Landlord   Housing Management   Supplies and Services   Resalabelies   204   3004/2019   1904-00155   0.00   239.40 R   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   Strategic Landlord   Housing Management   Supplies and Services   Resalabelies   204   3004/2019   1904-00157   0.00   114.00 R   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   Strategic Landlord   Housing Management   Supplies and Services   Resalabelies Materials   204   3004/2019   1904-00158   0.00   114.00 R   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   Strategic Landlord   Housing Management   Supplies and Services   Resalabelies Materials   204   3004/2019   1904-00159   0.00   31.24 R   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   Resources and Housing   HRA Housing Leeds   Capital   Construction   3004/2019   1904-00159   0.00   31.24 R   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   Resources and Housing   HRA Housing Leeds   Capital   Construction   3004/2019   1904-00161   0.00   15.50 C   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   1904-00161   0.00   15.50 C   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   1904-00161   0.00   15.50 C   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   1904-00161   0.00   15.50 C   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   1904-00161   0.00   15.50 C   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   1904-00161   0.00   15.50 C   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   1904-00161   0.00   219.83 C   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   1904-00161   0.00   219.83 C   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   1904-00161   0.00   219.83 C   Access Locksmiths (Leeds) Limited   No   Leed														
Leeds City Council   3004/2019 Strategic Landlord   Housing Management   Supplies and Services   Resaleable Materials   204   3004/2019   1904-00175   0.00   114.00 R   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019 Strategic Landlord   Housing Management   Supplies and Services   Resaleable Materials   204   3004/2019   1904-00169   0.00   31.24 R   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   Strategic Landlord   Housing Management   Supplies and Services   Resaleable Materials   204   3004/2019   1904-00160   0.00   23.40 R   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   Resources and Housing   HRA Housing Leeds   Capital   Other Costs   7   3004/2019   1904-00161   0.00   219.81 C   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   Resources and Housing   HRA Housing Leeds   Capital   Other Costs   7   3004/2019   1904-00161   0.00   219.81 C   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   0404/2019   1904-00183   0.00   24.00 R   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   0404/2019   1904-00183   0.00   24.00 R   Access Copening Systems   No   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   0404/2019   1904-00185   0.00   190.00 R   Access Copening Systems   No   Resources and Housing   Leeds Building Services   Operational Materials   205   0404/2019   1904-00185   0.00   190.00 R   Access Copening Systems   No   Resources and Housing   Resources and Housing   Resources and Housing   Resources   Resources   Resources   Researce   Resources   Researce   Resources   Researce   Resources   Resources   Resources   Resources   Resources   Resources   Rese	Leeds City Council						204				239.40	R		No
Leeds City Council   3004/2019   Strategic Landlord   Housing Management   Supplies and Services   Resaleable Materials   204   3004/2019   1904-00158   0.00   114.00 R   Access Locksmiths (Leeds) Limited   No   No   No   No   No   No   No   N														
Leeds City Council   3004/2019   Strategic Landford   Housing Management   Hash Housing Leeds   Capital   Capital														
Leeds City Council   3004/2019   Resources and Housing   HRA Housing Leeds   Capital   Capital   Other Costs   7 3004/2019   1904-00162   0.00   219.83 C   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   Communities and Environment   Cleaner Neighbourhood Teams   Supplies and Services   Operational Furniture And Equipment   203   3004/2019   1904-00163   0.00   219.83 C   Access Locksmiths (Leeds) Limited   No   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplie														
Leeds City Council   30/04/2019   Resources and Housing   Capital   Capita														
Leeds City Council   30/04/2019   Resources and Housing   Leeds Building Services   Supplies and Ser														
Leeds City Council   30/04/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Other Hired And Contracted Services   265   02/04/2019   1904-00165   0.00   190.00 R   Access Opening Systems   No														
Leeds City Council   30/04/2019   City Development   Recreation   Transport   External Hire Jocasional   30/4 and Contracted Services   265   02/04/2019   1904-00166   0.00   46.50 R   Ace Container Services Limited   No   Leeds City Council   30/04/2019   Resources and Housing   Strategic Housing Partnership & Supplies and Services   Council   30/04/2019   Resources and Housing   Strategic Housing Partnership & Support   Supplies and Services   Council   Support   Supplies   Council   Support   Supplies   Sup														
Leeds City Council   30/04/2019   Resources and Housing   Strategic Housing Partnership & Supplies and Services   Supplies and Services   Chert Hired And Contracted Services   265   03/04/2019   1904-00168   0.00   700.83 R   Ace Leaflet Distribution & Print Ltd   No	Leeds City Council	30/04/2019 Ci	ty Development			Other Hired And Contracted Services	265	02/04/2019	1904-00166	0.00	46.50	) R	Ace Container Services Limited	No
Leeds City Council         30/04/2019 Children and Families         Social Care         Third Party Payments         Placement Support         550         29/04/2019 19/04-00169 0.00         1,314,36 R         Ace Leaflet Distribution & Print Ltd         No           Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Third Party Payments         SEN Placements         566         17/04/2019         1904-00170 0.00         17,476.47 R         Ackworth School         No           Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Third Party Payments         SEN Placements         566         17/04/2019         1904-00172 0.00         17,476.47 R         Ackworth School         No           Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Third Party Payments         SEN Placements         566         17/04/2019         1904-00172 0.00         17,476.47 R         Ackworth School         No           Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Third Party Payments         SEN Placements         566         17/04/2019         1904-00173 0.00         17,476.47 R         Ackworth School         No           Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Third Party														
Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Third Party Payments         SEN Placements         566         17/04/2019         1904-00170         0.00         17,476.47 R         Ackworth School         No           Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Third Party Payments         SEN Placements         566         17/04/2019         1904-00171         0.00         17,476.47 R         Ackworth School         No           Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Third Party Payments         SEN Placements         566         17/04/2019         1904-00173         0.00         17,476.47 R         Ackworth School         No           Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Third Party Payments         SEN Placements         566         17/04/2019         1904-00173         0.00         17,476.47 R         Ackworth School         No           Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Third Party Payments         SEN Placements         566         17/04/2019         1904-00173         0.00         17,476.47 R         Ackworth School         No           Leeds City Council         30/04/2019 C														
Leeds Cify Council         30/04/2019 Children and Families         Partnerships & Health         Third Party Payments         SEN Placements         566         17/04/2019         1904-00172         0.00         17,476.47 R         Ackworth School         No           Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Third Party Payments         SEN Placements         566         17/04/2019         1904-00173         0.00         17,476.47 R         Ackworth School         No           Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Third Party Payments         SEN Placements         566         17/04/2019         1904-00173         0.00         17,476.47 R         Ackworth School         No           Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Third Party Payments         SEN Placements         566         17/04/2019         1904-00175         0.00         23,976.47 R         Ackworth School         No           Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Third Party Payments         SEN Placements         566         17/04/2019         1904-00175         0.00         23,976.47 R         Ackworth School         No           Leeds City Council         30/04/2019 C	Leeds City Council	30/04/2019 Ch	nildren and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	17/04/2019	1904-00170	0.00	17,476.47	7 R	Ackworth School	No
Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Third Party Payments         SEN Placements         568         17/04/2019 1904-00173 0.00         17,476.47 R         Ackworth School         No           Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Third Party Payments         SEN Placements         568         17/04/2019 1904-00174 0.00         17,476.47 R         Ackworth School         No           Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Third Party Payments         SEN Placements         566         17/04/2019 1904-00175 0.00         23,976.47 R         Ackworth School         No           Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Third Party Payments         SEN Placements         566         17/04/2019 1904-00175 0.00         17,476.47 R         Ackworth School         No           Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Third Party Payments         SEN Placements         566         17/04/2019 1904-00175 0.00         17,476.47 R         Ackworth School         No           Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Third Party Payments         SEN Placements         566         17														
Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Third Party Payments         SEN Placements         566         17/04/2019 1904-00174 0.00         17,476.47 R         Ackworth School         No           Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Third Party Payments         SEN Placements         566         17/04/2019 1904-00175 0.00         23,976.47 R         Ackworth School         No           Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Third Party Payments         SEN Placements         566         17/04/2019 1904-00175 0.00         17,476.47 R         Ackworth School         No           Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Third Party Payments         SEN Placements         566         17/04/2019 1904-00175 0.00         17,476.47 R         Ackworth School         No           Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Third Party Payments         SEN Placements         566         17/04/2019 1904-00175 0.00         17,476.47 R         Ackworth School         No					Third Party Payments	SEN Placements								
Leeds City Council 30/04/2019 Children and Families Partnerships & Health Third Party Payments SEN Placements 566 17/04/2019 1904-00176 0.00 17,476.47 R Ackworth School No Leeds City Council 30/04/2019 Children and Families Partnerships & Health Third Party Payments SEN Placements 566 17/04/2019 1904-00177 0.00 17,476.47 R Ackworth School No	Leeds City Council	30/04/2019 Ch	nildren and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	17/04/2019	1904-00174	0.00	17,476.47	7 R	Ackworth School	No
Leeds City Council 30/04/2019 Children and Families Partnerships & Health Third Party Payments SEN Placements 566 17/04/2019 1904-00177 0.00 17,476.47 R Ackworth School No														
	Leeds City Council			Partnerships & Health	Third Party Payments	SEN Placements		17/04/2019	1904-00177	0.00	17,476.47	7 R		
	Leeds City Council	30/04/2019 Co	ommunities and Environment	Waste Management			265	09/04/2019	1904-00178	0.00			Acorn Analytical Services Limited	

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	Benificiary Name	Procurement Card
Leeds City Council		dren and Families	Partnerships & Health	Third Party Payments		566		1904-00179		-18,138.67		Acorn Care And Education Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Partnerships & Health	Third Party Payments Third Party Payments		566 566		1904-00180 ( 1904-00181 (		-13,419.67 -13,419.67		Acorn Care And Education Ltd Acorn Care And Education Ltd	No No
Leeds City Council		dren and Families	Partnerships & Health Partnerships & Health	Third Party Payments		566		1904-00181		-18,172.00		Acorn Care And Education Ltd	No
Leeds City Council	30/04/2019 Chile	dren and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	15/04/2019	1904-00183	0.00	-15,746.62	R	Acorn Care And Education Ltd	No
Leeds City Council		dren and Families	Partnerships & Health	Third Party Payments		566 566		1904-00184		-7,245.90		Acorn Care And Education Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Partnerships & Health Partnerships & Health	Third Party Payments Third Party Payments		566		1904-00185 ( 1904-00186 (		18,472.00 18,138.67		Acorn Care And Education Ltd Acorn Care And Education Ltd	No No
Leeds City Council		dren and Families	Partnerships & Health	Third Party Payments		566		1904-00187		18,138.67		Acorn Care And Education Ltd	No
Leeds City Council		dren and Families	Partnerships & Health	Third Party Payments		566		1904-00188		18,472.00		Acorn Care And Education Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Partnerships & Health Partnerships & Health	Third Party Payments Third Party Payments		566 566		1904-00189 ( 1904-00190 (		8,500.00 18,138.67		Acorn Care And Education Ltd Acorn Care And Education Ltd	No No
Leeds City Council		dren and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	15/04/2019	1904-00191	0.00	18,472.00	R	Acorn Care And Education Ltd	No
Leeds City Council		dren and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		1904-00192		18,472.00		Acorn Care And Education Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Chili 30/04/2019 Adul	dren and Families	Partnerships & Health Services For Older People - 65 And Over	Third Party Payments Third Party Payments	SEN Placements Residential Care Dementia	566 571		1904-00193 ( 1904-00194 (		18,138.67 0.02		Acorn Care And Education Ltd Acorn Nursing Home	No No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		574		1904-00195		1,614.66		Acorn Nursing Home	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-00196		700.00		Acorn Scaffolding (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Chile	Development Idren and Families	Libraries, Arts & Heritage Social Care	Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1904-00197 ( 1904-00198 (		578.45 7,546.50		Acorn Scaffolding (Yorkshire) Ltd Acorns Nursery	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments		505		1904-00199		4,789.47		Acorns Nursery	No
Leeds City Council		nmunities and Environment	Environmental Health		Computer Software & Equipment	214		1904-00200 (		652.00		Acoustic Calibration Services Limited	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Adul		Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Furniture And Equipment	203 570		1904-00201 ( 1904-00202 (		900.00 40,861.46		Acoustiguide Ltd Acre Green	No No
Leeds City Council	30/04/2019 Adul		Services For Older People - 65 And Over	Third Party Payments		571		1904-00203		-8,640.79		Acre Green	No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		574		1904-00204		1,478.95		Acre Green	No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580 570		1904-00205 ( 1904-00206 (		4,058.74 2,200.00		Acre Green Acre Green	No No
Leeds City Council	30/04/2019 Adul		Services For Older People Under 65 P/Dis	Third Party Payments		580		1904-00200 (		1,898.80		Acre Green	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-00208		1,825.20		Acre Wood Day Nursery	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments		511 511		1904-00209 ( 1904-00210 (		12,234.36 1,825.20		Acre Wood Day Nursery Acre Wood Day Nursery	No No
Leeds City Council		dren and Families	Social Care		Services Rendered By Voluntary Sector	505		1904-00210 (		2,394.74		Acre Wood Day Nursery	No
Leeds City Council	30/04/2019 Res	ources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	15/03/2019	1904-00212	0.00	277.45	R	Acsbusinesssupplies	Yes
Leeds City Council		ources and Housing	Technology		Computer Software & Equipment	214		1904-00213 (		52.05		Acsbusinesssupplies	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Technology Technology	Employees	Computer Software & Equipment Best Value Training	214 70		1904-00214 ( 1904-00215 (		185.95 349.00		Acsbusinesssupplies Act Now Training Limit	Yes Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Technology	Employees	Best Value Training	70	01/03/2019	1904-00216	0.00	49.00	R	Act Now Training Limit	Yes
Leeds City Council		sources and Housing	Technology	Employees	Training & Development	70		1904-00217 (		49.00		Act Now Training Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Technology Leeds Building Services	Employees Supplies and Services	Training & Development Operational Materials	70 205		1904-00218 ( 1904-00219 (		49.00 35.00		Act Now Training Ltd Actavo (Leeds H & S)	No No
Leeds City Council	30/04/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/04/2019	1904-00220	0.00	240.00	R	Actavo (Leeds H & S)	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		509		1904-00221		5,026.48		Action For Children	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments		509 509		1904-00222 ( 1904-00223 (		4,776.48 4,776.48		Action For Children Action For Children	No No
Leeds City Council		dren and Families	Social Care		Independent Fostering Agencies	509		1904-00224		4,776.48	R	Action For Children Services Ltd	No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over		Payments To Voluntary Organisations	561		1904-00225 (		49,415.82		Action For Gipton Elderly	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Partnerships & Health Partnerships & Health	Transport Services	Consultancy Services Public Transport Expenses	259 310		1904-00226 ( 1904-00227 (		300.00 30.00		Action On Hearing Loss Action On Hearing Loss	No No
Leeds City Council		dren and Families	Partnerships & Health		Consultancy Services	259		1904-00228		600.00		Action On Hearing Loss	No
Leeds City Council		dren and Families	Partnerships & Health	Transport	Public Transport Expenses	310		1904-00229		63.90		Action On Hearing Loss	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Partnerships & Health Social Care	Supplies and Services Third Party Payments	Consultancy Services Services Rendered By Other Organisations	259 511		1904-00230 ( 1904-00231 (		300.00 202.80		Action On Hearing Loss Active Kids Yeadon Llp	No No
Leeds City Council	30/04/2019 Chile	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-00232	0.00	7,725.38	R	Active Kids Yeadon Llp	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 505		1904-00233 (		202.80 2.873.68		Active Kids Yeadon Llp	No No
Leeds City Council Leeds City Council as Accountable Body		dren and Families ial Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Other Equipment	203		1904-00234 ( 1904-00235 (		2,873.68		Active Kids Yeadon Llp Active Mobility Centre Ltd	No No
Leeds City Council		sources and Housing	Commercial Services	Employees	Training Costs	71		1904-00236		239.00		Activia Ltd	Yes
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1904-00237 (		110.00		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Waste Management Cleaner Neighbourhood Teams	Premises	Recycling & Reuse Charges Removal Of Workplace Waste	234 126		1904-00238 ( 1904-00239 (		3,780.14 110.00		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1904-00240		45.00		Acumen Waste Services Ltd	No
Leeds City Council		nmunities and Environment nmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-00241 ( 1904-00242 (		110.00 110.00		Acumen Waste Services Ltd	No No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste	126		1904-00242 (		110.00		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/04/2019 Com	nmunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	05/04/2019	1904-00244	0.00	110.00		Acumen Waste Services Ltd	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1904-00245 (		110.00		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Cleaner Neighbourhood Teams Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Recycling & Reuse Charges	126 234		1904-00246 ( 1904-00247 (		110.00 944.70		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		nmunities and Environment	Waste Management	Supplies and Services		234		1904-00248		5,680.26		Acumen Waste Services Ltd	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126 126		1904-00249		50.00 110.00		Acumen Waste Services Ltd	No No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1904-00250 ( 1904-00251 (		110.00		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	0010410040	nmunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	11/04/2019	1904-00252	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council		nmunities and Environment	Waste Management		Recycling & Reuse Charges	234		1904-00253		5,668.20		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-00254 ( 1904-00255 (		245.00 245.00		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/04/2019 Com	nmunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	18/04/2019	1904-00256	0.00	60.00	R	Acumen Waste Services Ltd	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1904-00257		110.00	R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-00258 ( 1904-00259 (		110.00 110.00		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/04/2019 Com	nmunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1904-00259 (		110.00	R	Acumen Waste Services Ltd	No
Leeds City Council	30/04/2019 Com	nmunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	18/04/2019	1904-00261	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-00262 ( 1904-00263 (		110.00 110.00		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1904-00263 (		110.00		Acumen Waste Services Ltd	No
Leeds City Council	30/04/2019 Com	nmunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	24/04/2019	1904-00265	0.00	110.00	R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Waste Management Cleaner Neighbourhood Teams	Supplies and Services Premises	Recycling & Reuse Charges Removal Of Workplace Waste	234 126	26/04/2019	1904-00266 ( 1904-00267 (	J.UU D.OO	6,578.06 110.00		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
						.20	_5.0010				• •		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Ir Number V	recoverable /AT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1904-00268 0.0		110.00		Acumen Waste Services Ltd	No
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126 204		1904-00269 0.0		110.00		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment sources and Housing	Parks and Countryside Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1904-00270 0.0 1904-00271 0.0		263.00 218.48		Acushnet Europe Limited Ad3 Envelope Printers Limited	No No
Leeds City Council		sources and Housing	Shared Services		Other Hired And Contracted Services	265		1904-00271 0.0		1,192.46		Ad3 Envelope Printers Limited	No
Leeds City Council	30/04/2019 Re	sources and Housing	Shared Services	Supplies and Services		205	20/0 1/20 10	1904-00273 0.0		1,131.75		Ad3 Envelope Printers Limited	No
Leeds City Council	30/04/2019 Cit		Libraries, Arts & Heritage		Bought In Professional Services	277		1904-00274 0.0		300.00		Adam Clarke	No
Leeds City Council		mmunities and Environment	Waste Management		Operational Furniture And Equipment	203		1904-00275 0.0		250.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Ad	ildren and Families	Services For Older People - 65 And Over Partnerships & Health	Third Party Payments Supplies and Services		570 226		1904-00276 0.0 1904-00277 0.0		321.05 3,135.00		Adbolton Hall Adcs	No No
Leeds City Council		sources and Housing	Technology	Employees	Agency Staff	8		1904-00277 0.0		57,618.56		Adecco Alfred Marks	Yes
Leeds City Council		sources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/03/2019	1904-00279 0.0	00	23.38	R	Adel Sf Connect	Yes
Leeds City Council	30/04/2019 Cit		Libraries, Arts & Heritage	Supplies and Services		202		1904-00280 0.0		30.00		Adelaide Walker Llp	Yes
Leeds City Council		ildren and Families	Social Care		Services Rendered By Other Organisations	511		1904-00281 0.0 1904-00282 0.0		503.10		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Ch 30/04/2019 Cit	Ildren and Families	Social Care Recreation	Income	Services Rendered By Other Organisations Swimming Bath Charges	511 923		1904-00282 0.0		111.80 15.72		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Cit		Recreation	Income	Swimming Bath Charges	923		1904-00284 0.0		9.23		REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-00285 0.0		1,006.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Ad		Services For Older People - 65 And Over	Third Party Payments		570		1904-00286 0.0		1,166.73		Aden House	No
Leeds City Council		sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205 205		1904-00287 0.0 1904-00288 0.0		100.14 78.48		Adi Global Adi Global	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-00288 0.1		78.48 17.40		Adi Global	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1904-00290 0.0		1,294.27		Adi Global	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1904-00291 0.0		38.08		Adi Global	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1904-00292 0.0		561.96		Adi Global	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1904-00293 0.0		2,000.97		Adi Global	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-00294 0.0 1904-00295 0.0		1,383.92 1,383.92		Adi Global Adi Global	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1904-00296 0.0		15.25		Adi Global	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1904-00297 0.0		258.57		Adi Global	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1904-00298 0.0		48.94		Adi Global	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1904-00299 0.0		38.56		Adi Global	No
Leeds City Council Leeds City Council	30/04/2019 Re 30/04/2019 Ad	sources and Housing	Leeds Building Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments		205 568		1904-00300 0.0		18.30 852.00		Adi Global Adjuvo Care & Support Ltd	No No
Leeds City Council	30/04/2019 Ad		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-00301 0.0		256.00		Adjuvo Care & Support Ltd	No
Leeds City Council	30/04/2019 Ad		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-00303 0.0		450.84		Adjuvo Care & Support Ltd	No
Leeds City Council	30/04/2019 Ad		Services For Older People - 65 And Over	Third Party Payments		568		1904-00304 0.0		14,608.91		Adjuvo Care & Support Ltd	No
Leeds City Council	30/04/2019 Ad		Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-00305 0.0		10,638.13		Adjuvo Care & Support Ltd	No
Leeds City Council	30/04/2019 Ad		Services For Older People - 65 And Over	Third Party Payments		568 568		1904-00306 0.0		5,216.00 896.00		Adjuve Care & Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Ad 30/04/2019 Cit		Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Computer Software & Equipment	214		1904-00307 0.0		9.98		Adjuvo Care & Support Ltd Adobe Photogphy Plan	Yes
Leeds City Council		ildren and Families	Social Care		Independent Fostering Agencies	509		1904-00309 0.0		2,884.00		Adolescent And Childrens Trust	No
Leeds City Council		ildren and Families	Social Care		Independent Fostering Agencies	509	03/04/2019	1904-00310 0.0	00	2,826.32		Adolescent And Childrens Trust	No
Leeds City Council		ldren and Families	Social Care		Independent Fostering Agencies	509		1904-00311 0.0		2,660.00		Adolescent And Childrens Trust	No
Leeds City Council		ildren and Families	Social Care		Independent Fostering Agencies	509		1904-00312 0.0 1904-00313 0.0		2,884.00		Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1904-00313 0.0		2,826.32 2,826.32		Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council		ildren and Families	Social Care		Independent Fostering Agencies	509		1904-00315 0.0		2,826.32		Adolescent And Childrens Trust	No
Leeds City Council		ildren and Families	Social Care		Independent Fostering Agencies	509		1904-00316 0.0		759.92		Adolescent And Childrens Trust	No
Leeds City Council		ldren and Families	Social Care		Independent Fostering Agencies	509		1904-00317 0.0		3,057.04		Adolescent And Childrens Trust	No
Leeds City Council		Idren and Families	Social Care		Independent Fostering Agencies	509		1904-00318 0.0		284.89		Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council as Accountable Body		ildren and Families cial Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie		Independent Fostering Agencies Residential	509 580		1904-00319 0.0 1904-00320 0.0		302.82 2,609.36		Adolescent And Childrens Trust Adrian House	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-00321 0.0		2,609.36		Adrian House	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-00322 0.0		2,609.36		Adrian House	No
Leeds City Council	30/04/2019 Str		Housing Management	Premises	Premises Security Services	162		1904-00323 0.0		156.21		Adt Fire And Security Plc	No
Leeds City Council	30/04/2019 Str		Housing Management	Premises	Premises Security Services	162		1904-00324 0.0		459.00		Adt Fire And Security Plc	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580 580		1904-00325 0.0 1904-00326 0.0		1,332.20 1,332.20		Adult Placement Services Adult Placement Services	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-00327 0.0		1,332.20		Adult Placement Services	No
Leeds City Council	30/04/2019 Cit		Libraries, Arts & Heritage	Supplies and Services		261		1904-00328 0.0		90.00		Advance Stocks Ltd	No
Leeds City Council	30/04/2019 Cit	y Development	Recreation	Supplies and Services	External Audit Fees	261		1904-00329 0.0		135.00		Advance Stocks Ltd	No
Leeds City Council	30/04/2019 Cit		Recreation	Supplies and Services		261		1904-00330 0.0		85.00		Advance Stocks Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Cit 30/04/2019 Cit		Recreation Recreation	Supplies and Services Supplies and Services		261 261		1904-00331 0.0		135.00 85.00		Advance Stocks Ltd	No
Leeds City Council		ildren and Families	Social Care	Support Services	Legal Disbursements	411		1904-00332 0.0		132.00		Advanced Child Care Assessments Ltd	No No
Leeds City Council	30/04/2019 Ad		Home Care Services		Computer Software & Equipment	214		1904-00334 0.0		435.00		Advanced Health And Care Ltd	No
Leeds City Council	30/04/2019 Ad		Home Care Services	Supplies and Services	Computer Software & Equipment	214		1904-00335 0.0		2,430.00		Advanced Health And Care Ltd	No
Leeds City Council	30/04/2019 Cit		Recreation		Operational Furniture And Equipment	203		1904-00336 0.0		631.53		Advanced Moulds Ltd	Yes
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-00337 0.0		17,769.33		Advitam Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Other Agency Services Other Agency Services	561 561		1904-00338 0.0		45.00 1,458.90		Advonet Advonet	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Other Agency Services	561		1904-00340 0.0		92.40		Advonet	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	TILLE CE	Other Agency Services	561	00/04/0040	1904-00341 0.0		142.50		Advonet	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Other Agency Services	561		1904-00342 0.0		72.60	R	Advonet	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Other Agency Services	561		1904-00343 0.0		6,567.66		Advonet	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jos For People With Learning Disabilitie		Other Agency Services Other Agency Services	561 561		1904-00344 0.0 1904-00345 0.0		9.90		Advonet	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Other Agency Services Other Agency Services	561 561		1904-00345 0.0 1904-00346 0.0		45.00 189.90		Advonet Advonet	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Other Agency Services Other Agency Services	561		1904-00347 0.0		180.00		Advonet	No
Leeds City Council as Accountable Body	30/04/2019 So	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	05/04/2019	1904-00348 0.0	00	144.90	R	Advonet	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	05/04/2019	1904-00349 0.0	00	270.00	R	Advonet	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Other Agency Services	561		1904-00350 0.0		52.50		Advonet	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets ildren and Families	Jcs For People With Learning Disabilitie		Other Agency Services	561 550		1904-00351 0.0		15.00		Advonet	No No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments		550 550		1904-00352 0.0 1904-00353 0.0		144.90 110.10		Advonet Advonet	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		550		1904-00354 0.0		28.50		Advonet	No
Leeds City Council	30/04/2019 Ch	ildren and Families	Social Care	Third Party Payments	Placement Support	550	16/04/2019	1904-00355 0.0	00	144.90	R	Advonet	No
Leeds City Council	30/04/2019 Ch	ildren and Families	Social Care	Third Party Payments	Placement Support	550	16/04/2019	1904-00356 0.0	00	170.10	R	Advonet	No

Organisation Label	Effective Organisationa	I Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Benificiary Nam	Procurement Card
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		550		1904-00357 0.00	137.40		No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Third Party Payments Employees	Payments To Voluntary Organisations Basic Pay	561 1		1904-00358 0.00 1904-00359 0.00	103,916.67 F 17,944.96 F		No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/04/2019	1904-00360 0.00	200.00 F	R Ae Bia Assessments Limited	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-00361 0.00 1904-00362 0.00	200.00 F 200.00 F		No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-00363 0.00	-2.74 F		No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-00364 0.00	245.58 6		No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-00365 0.00 1904-00366 0.00	200.00 F		No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/04/2019	1904-00367 0.00	243.86 F		No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 City Development	Services For Adults Under 65 Mental/Dis Asset Management Services	Third Party Payments	Fees - Level 4 Consultancy Services	520 259		1904-00368 0.00 1904-00369 0.00	246.44 F 16,678.62 F		No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-00370 0.00	504.00 F		No
Leeds City Council	30/04/2019 City Development	Asset Management Services		Consultancy Services	259		1904-00371 0.00	800.00 F		No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Children and Families 30/04/2019 Social Services Pooled	Social Care Budgets Jcs For People With Learning Disabilitie	Support Services Third Party Payments	Legal Disbursements Home Care	411 568		1904-00372 0.00 1904-00373 0.00	861.96 F 62.78 F		No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	09/04/2019	1904-00374 0.00	255.68 F	R Affinity Trust	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adults and Health 30/04/2019 Social Services Pooled	Services For Older People Under 65 P/Dis Budgets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-00375 0.00 1904-00376 0.00	814.98 F 479.40 F		No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled		Third Party Payments		568		1904-00377 0.00	463.42 F		No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-00378 0.00	-0.02 F		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled 30/04/2019 Social Services Pooled		Third Party Payments Third Party Payments		568 568		1904-00379 0.00 1904-00380 0.00	239.72 F 727.09 F		No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled	Budgets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/04/2019	1904-00381 0.00	1,342.32 F	R Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled		Third Party Payments		568 564		1904-00382 0.00	287.64 F 416.64 F		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled 30/04/2019 Social Services Pooled		Third Party Payments Third Party Payments		568		1904-00383 0.00 1904-00384 0.00	1,138.50 F		No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled		Third Party Payments		568		1904-00385 0.00	1,211.04	R Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled 30/04/2019 Social Services Pooled		Third Party Payments Third Party Payments		568 568		1904-00386 0.00 1904-00387 0.00	639.20 F		No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled		Third Party Payments		568		1904-00388 0.00	408.00 F		No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled		Third Party Payments		568		1904-00389 0.00	1,086.64		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled 30/04/2019 Social Services Pooled		Third Party Payments Third Party Payments		568 568		1904-00390 0.00 1904-00391 0.00	102.16 F 941.92 F		No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled	Budgets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/04/2019	1904-00392 0.00	799.00 F	R Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled 30/04/2019 Social Services Pooled		Third Party Payments Third Party Payments		568 568		1904-00393 0.00 1904-00394 0.00	511.36 F 639.20 F		No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled		Third Party Payments		568		1904-00395 0.00	255.68 F		No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled		Third Party Payments		568		1904-00396 0.00	922.85 F		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled 30/04/2019 Social Services Pooled		Third Party Payments Third Party Payments		568 564		1904-00397 0.00 1904-00398 0.00	319.60 F 255.68 F		No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled		Third Party Payments		568		1904-00399 0.00	239.70 F		No
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Third Party Payments		568 568		1904-00400 0.00	511.36 F		No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568		1904-00401 0.00 1904-00402 0.00	933.51 F 511.36 F		No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled	Budgets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/04/2019	1904-00403 0.00	639.20 F	R Affinity Trust	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568		1904-00404 0.00 1904-00405 0.00	399.50 F 958.80 F		No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled		Third Party Payments		568		1904-00406 0.00	175.78 F		No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled		Third Party Payments		568		1904-00407 0.00	2,141.32		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled 30/04/2019 Social Services Pooled		Third Party Payments Third Party Payments		564 564		1904-00408 0.00 1904-00409 0.00	1,440.00 F 1,021.32 F		No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled	Budgets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/04/2019	1904-00410 0.00	1,800.00 F	R Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled		Third Party Payments		568		1904-00411 0.00	675.00 F		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled 30/04/2019 Social Services Pooled		Third Party Payments Third Party Payments		568 568		1904-00412 0.00 1904-00413 0.00	1,560.00 F 2,752.80 F		No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled	Budgets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/04/2019	1904-00414 0.00	1,951.35 F	R Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled 30/04/2019 Social Services Pooled		Third Party Payments Third Party Payments		568 568		1904-00415 0.00 1904-00416 0.00	1,065.33 F 3,336.76 F		No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled		Third Party Payments		564		1904-00417 0.00	402.24 F		No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled		Third Party Payments		568		1904-00418 0.00	525.72		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled 30/04/2019 Social Services Pooled		Third Party Payments Third Party Payments		564 568		1904-00419 0.00 1904-00420 0.00	2,149.92 F 804.48 F		No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled	Budgets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/04/2019	1904-00421 0.00	1,504.72 F	R Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled 30/04/2019 Social Services Pooled		Third Party Payments Third Party Payments		568 568		1904-00422 0.00 1904-00423 0.00	1,800.00 F 1,005.60 F		No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled		Third Party Payments		568		1904-00424 0.00	360.00 F		No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled		Third Party Payments		564		1904-00425 0.00	648.95 F		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled 30/04/2019 Social Services Pooled		Third Party Payments Third Party Payments		564 564		1904-00426 0.00 1904-00427 0.00	2,346.40 F 1,322.64 F		No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled	Budgets Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/04/2019	1904-00428 0.00	2,031.48 F	R Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled 30/04/2019 Social Services Pooled		Third Party Payments	Home Care Personal Budgets	568		1904-00429 0.00	1,280.73 F		No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled 30/04/2019 Adults and Health	Budgets Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Third Party Payments		627 568		1904-00430 0.00 1904-00431 0.00	526.68 F		No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled	Budgets Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/04/2019	1904-00432 0.00	132,461.44 F	R Affinity Trust North Divisional Off	ice No
Leeds City Council Leeds City Council	30/04/2019 Communities and Envir 30/04/2019 Communities and Envir		Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-00433 0.00 1904-00434 0.00	950.00 F 950.00 F		Yes Yes
Leeds City Council	30/04/2019 Communities and Envir		Transport	External Hire -Occasional	304		1904-00435 0.00	950.00 F	R Afi Uplift	Yes
Leeds City Council	30/04/2019 Communities and Envir	onment Parks And Countryside	Transport	External Hire -Occasional	304	18/03/2019	1904-00436 0.00	950.00 F	R Afi Uplift	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 City Development	Services For Older People - 65 And Over Recreation		Payments To Voluntary Organisations Other Hired And Contracted Services	561 265		1904-00437 0.00 1904-00438 0.00	10,599.75 F 2,710.06 F		No No
Leeds City Council	30/04/2019 City Development	Highways	Capital	Construction	3		1904-00439 0.00	260,639.33		No
Leeds City Council	30/04/2019 City Development	Economic Development		Other Hired And Contracted Services	265	26/04/2019	1904-00440 0.00	15,000.00	R Ahead Partnership Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	g Strategic Housing Partnership & Support Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Teaching Materials	265 202		1904-00441 0.00 1904-00442 0.00	797.81 F 48.52 F		No No
Leeds City Council	30/04/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202	03/04/2019	1904-00443 0.00	41.02 F	R Aid Training & Operations Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 City Development 30/04/2019 Social Services Pooled	Recreation Budgets Leeds Community Equip Store Pooled Budgl	Income Supplies and Services	Sporting & Other Recreational Fees	928 203		1904-00444 0.00 1904-00445 0.00	24.95 F 2,652.90 F		No No
20000 Oily Council as Accountable Body	55,54,2515 Godial Getvices F'00led	200goto 2000 Duning Equip Store Fooled Budgi	. Supplies and Services	Sales Equipment	203	JUIU-120 19	.007-00770 0.00	2,002.50	. Aldapt Datillooms Etd	INU

Organisation Label	Effective C	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2019 Social Se		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-00446		1,274.50		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Ser		Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1904-00447		256.50		Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Sei 30/04/2019 Social Sei		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203		1904-00448 1904-00449		824.55 622.50		Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Ser	rvices Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-00450		2,399.70		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Se		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-00451		1,967.70		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Set 30/04/2019 Social Set		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1904-00452 1904-00453		1,099.40 1,099.40		Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council	30/04/2019 Social Sel		Partnerships & Health	Supplies and Services		253		1904-00453		660.00		Aim Project	No
Leeds City Council	30/04/2019 Children a	and Families	Learning	Supplies and Services		253	26/04/2019	1904-00455	0.00	280.00	R	Aim Project	No
Leeds City Council	30/04/2019 City Deve		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-00456		790.00		Aimee Grundell	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-00457 1904-00458		406.38 182.58		Air Conditioning Accessories Air Liquide Uk	No No
Leeds City Council	30/04/2019 Resource		Leeds Building Services		Operational Materials	205		1904-00459		154.98		Air Liquide Uk	No
Leeds City Council	30/04/2019 Resource		Leeds Building Services		Operational Materials	205		1904-00460		251.21		Air Liquide Uk	No
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1904-00461 1904-00462		348.93 84.87		Airbnb Airbnb	Yes Yes
Leeds City Council	30/04/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments		571		1904-00463		51,447.15		Aire View Residential Home	No
Leeds City Council	30/04/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1904-00464		11,551.96		Aire View Residential Home	No
Leeds City Council	30/04/2019 Resource 30/04/2019 Children a		Human Resources Social Care	Employees Third Party Payments	Occupational Health Services Rendered By Voluntary Sector	85 505		1904-00465 1904-00466		109.50 27,161.00		Aireborough Family Practice	No No
Leeds City Council Leeds City Council	30/04/2019 Children a		Social Care	Third Party Payments		505		1904-00466		27,161.00		Aireborough Supported Activities Scheme Aireborough Supported Activities Scheme	No No
Leeds City Council	30/04/2019 Communi	ties and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	30/04/2019	1904-00468	0.00	1,756.00	R	Aireborough Supported Activities Scheme	No
Leeds City Council	30/04/2019 Adults and		Services For Older People - 65 And Over		Residential Care Dementia	571		1904-00469		17.12		Airedale Care Home	No
Leeds City Council Leeds City Council	30/04/2019 Adults and 30/04/2019 Resource		Services For Older People - 65 And Over Commercial Services	Third Party Payments	Operational Furniture And Equipment	580 203		1904-00470 1904-00471		16,536.10 1,755.00		Airedale Care Home Airedale Catering Equipment Ltd	No No
Leeds City Council	30/04/2019 Resource		Commercial Services		Operational Furniture And Equipment	203		1904-00472		4,746.00		Airedale Catering Equipment Ltd	No
Leeds City Council	30/04/2019 Adults and		Assessment And Care Management	Employees	Training Costs	71	15/04/2019	1904-00473	0.00	120.00	R	Airedale Community Trading (Act) Ltd	No
Leeds City Council	30/04/2019 Resource		Commercial Services		Other Hired And Contracted Services	265 265		1904-00474		195.00 195.00		Air-Weigh Europe Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Adults and		Commercial Services Services For Adults Under 65 Mental/Dis	Third Party Payments	Other Hired And Contracted Services	265 520		1904-00475 1904-00476		175.00		Air-Weigh Europe Limited Ait Mitra Limited	No No
Leeds City Council	30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-00477		230.90		Ait Mitra Limited	No
Leeds City Council	30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-00478		230.90		Ait Mitra Limited	No
Leeds City Council Leeds City Council	30/04/2019 Adults and 30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-00479 1904-00480		175.00 175.00		Ait Mitra Limited Ait Mitra Limited	No No
Leeds City Council	30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-00481		175.00		Ait Mitra Limited	No
Leeds City Council	30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-00482		175.00		Ait Mitra Limited	No
Leeds City Council	30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		520 520		1904-00483		175.00 175.00		Ait Mitra Limited Ait Mitra Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and 30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-00484 1904-00485		175.00		Ait Mitra Limited Ait Mitra Limited	No No
Leeds City Council	30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/04/2019	1904-00486	0.00	175.00		Ait Mitra Limited	No
Leeds City Council	30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-00487		175.00		Ait Mitra Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Set 30/04/2019 Communi		Jcs For People With Learning Disabilitie Parks and Countryside	Third Party Payments Supplies and Services		580 205		1904-00488 1904-00489		6,173.24 87.00		Aitch Care Homes Aitkens Sportsturf Ltd	No No
Leeds City Council	30/04/2019 Communi		Parks and Countryside		Operational Materials	205		1904-00490		442.95		Aitkens Sportstuff Ltd	No
Leeds City Council	30/04/2019 Communi	ties and Environment	Parks and Countryside		Operational Materials	205	24/04/2019	1904-00491	0.00	199.00	R	Aitkens Sportsturf Ltd	No
Leeds City Council	30/04/2019 City Deve		Recreation		Operational Furniture And Equipment	203		1904-00492		678.00		Aj Products (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Stores - Central And Other Depots	203 005		1904-00493 1904-00494		2,565.82 64.50		Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	30/04/2019 Resource		Leeds Building Services		Operational Furniture And Equipment	203		1904-00495		14,983.81		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/04/2019 Resource		Leeds Building Services		Operational Furniture And Equipment	203		1904-00496		79.71		Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-00497 1904-00498		988.00 275.40		Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	30/04/2019 Resource		Leeds Building Services		Operational Furniture And Equipment	203		1904-00499		136.40		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/04/2019 Resource	s and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/04/2019	1904-00500	0.00	335.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/04/2019 Resource		Leeds Building Services	Supplies and Services		205 205		1904-00501		298.35		Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots	205 005		1904-00502 1904-00503		156.00 705.70		Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	30/04/2019 Resource		Leeds Building Services		Operational Furniture And Equipment	203		1904-00504		499.00		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/04/2019 Resource		Commercial Services	Premises	Plant and Machinery	102		1904-00505		87.50		Akua Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Commercial Services HRA Housing Leeds	Premises Capital	Plant and Machinery Construction	102 3		1904-00506 1904-00507		181.20 2,549.87		Akua Uk Ltd Akw Medicare Ltd	No No
Leeds City Council	30/04/2019 Resource 30/04/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1904-00508		141.07		Akzonobel	Yes
Leeds City Council	30/04/2019 Adults and	d Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/04/2019	1904-00509	0.00	3,000.00		Al Khidmat Centre	No
Leeds City Council	30/04/2019 Children a 30/04/2019 Children a		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635		1904-00510 1904-00511		76.86 94.00		Al Murad Al Murad	Yes
Leeds City Council Leeds City Council	30/04/2019 Children a		Social Care	Transfer Payments	Leaving Care Grants	635		1904-00511		11.99		Al Murad	Yes Yes
Leeds City Council	30/04/2019 Children a		Social Care	Transfer Payments	Leaving Care Grants	635	18/03/2019	1904-00513	0.00	9.99		Al Murad	Yes
Leeds City Council	30/04/2019 Children a		Learning	Supplies and Services		277		1904-00514		500.00		Alan Pergusey	No
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Children a		Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisation	411 ns 511		1904-00515 1904-00516		94.50 838.50		Alan Phipps REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1904-00517		1,069.03		Albemarle	No
Leeds City Council	30/04/2019 Communi		Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	24/04/2019	1904-00518	0.00	9.00		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/04/2019 Social Sei 30/04/2019 Communi		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-00519		647.50		Albion Electric Stores Ltd Alcium Software Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communi 30/04/2019 Communi		Communities Communities		Other Hired And Contracted Services Computer Software & Equipment	265 214		1904-00520 1904-00521		1,075.00 1,075.00		Alcium Software Ltd Alcium Software Ltd	No No
Leeds City Council	30/04/2019 Communi	ties and Environment	Customer Access		Office Furniture & Equipment	201		1904-00522		14.02	R	Aldi	Yes
Leeds City Council	30/04/2019 Children a		Social Care	Third Party Payments		548		1904-00523		11.20		Aldi 103 779	Yes
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Children a		Social Care Social Care	Supplies and Services Supplies and Services		231 231		1904-00524 1904-00525		6.15 3.82		Aldi 40 779 Aldi 40 779	Yes Yes
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services Supplies and Services	Food & Drink	231		1904-00525		19.77		Aldi 40 779 Aldi 40 779	Yes
Leeds City Council	30/04/2019 Children a	and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/03/2019	1904-00527	0.00	65.75	R	Aldi 71 779	Yes
Leeds City Council	30/04/2019 Children a		Social Care	Transfer Payments	Leaving Care Allowances	634		1904-00528 1904-00529		5.16		Aldi 71 779	Yes
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Communi		Social Care Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services	231 265		1904-00529 1904-00530		17.15 145.50		Aldi 85 779 Alena Zueva	Yes No
Leeds City Council	30/04/2019 Communi		Customer Access		Bought In Professional Services	277		1904-00531		1,056.05		Alena Zueva	No
Leeds City Council	30/04/2019 Children a	and Families	Social Care	Support Services	Legal Disbursements	411	02/04/2019	1904-00532	0.00	131.75	R	Alere Toxicology Plc	No
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Children a	and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1904-00533 1904-00534		77.75 77.75		Alere Toxicology Plc Alere Toxicology Plc	No No
20000 Oily Council	55/04/2019 GIIIIQIEITA	and animos	Social Guile	capport octaioes	Loga. Disbursoments	411	JUIU-112019	.50-00054	0.00	11.15	• •	, a.s. s . oxioology i io	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Social Care	Support Services	Legal Disbursements	411		1904-00535		103.68	R	Alere Toxicology Plc	No
Leeds City Council Leeds City Council			Social Care	Support Services	Legal Disbursements	411 345		1904-00536		77.75		Alere Toxicology Plc	No No
Leeds City Council			Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345		1904-00537 1904-00538		385.00 745.00		Alex Wagg Alex Wagg	No No
Leeds City Council	30/04/2019 Re	sources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2019	1904-00539	0.00	500.00	R	Alex Wagg	No
Leeds City Council			Commercial Services		Other Hired And Contracted Services	265		1904-00540		60.00		Alex Wagg	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-00541 1904-00542		120.00 240.00		Alex Wagg Alex Wagg	No No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1904-00543		380.00		Alex Wagg	No
Leeds City Council			Commercial Services		Other Hired And Contracted Services	265		1904-00544		320.00		Alex Wagg	No
Leeds City Council Leeds City Council	30/04/2019 Ad 30/04/2019 Ad		Services For Older People - 65 And Over	, . ,	Residential Care Dementia Residential	571 580		1904-00545 1904-00546		37,248.27 25,662.34		Alexander Residential Home Alexander Residential Home	No No
Leeds City Council			Services For Older People - 65 And Over Customer Access		Other Hired And Contracted Services	265		1904-00546		166.50		Alexandra Costenco	No
Leeds City Council	30/04/2019 Co	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/04/2019	1904-00548	0.00	270.00	R	Alexandra Costenco	No
Leeds City Council	30/04/2019 Ad		Services For Older People - 65 And Over		Residential	580		1904-00549		8,236.41		Alexandra Court	No
Leeds City Council Leeds City Council	30/04/2019 Co 30/04/2019 Ad		Customer Access Home Care Services	Supplies and Services Supplies and Services	Bought In Professional Services	277 251		1904-00550 1904-00551		258.00 710.50		Alexandra Hirst Alexandra Website	No Yes
Leeds City Council	30/04/2019 Ad		Home Care Services	Supplies and Services		251		1904-00552		14.50		Alexandra Website	Yes
Leeds City Council			Social Care	Supplies and Services		241		1904-00553		35.47		Alexandra Website	Yes
Leeds City Council Leeds City Council	30/04/2019 Cit		Libraries, Arts & Heritage Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-00554 1904-00555		57.04 400.00		ALFONSO DIAZ SANCHEZ Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-00556		1,610.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/04/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-00557		7,800.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-00558		5,544.00		Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council Leeds City Council			Customer Access Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-00559 1904-00560		2,210.00 980.00		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-00561		660.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-00562		3,200.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Corporate Property Management	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1904-00563 1904-00564		-3,478.00 8,946.41	R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council			Corporate Property Management	Capital	Construction	3		1904-00565		5,545.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/04/2019 Re	sources and Housing	Corporate Property Management	Capital	Construction	3	15/04/2019	1904-00566	0.00	4,893.00	C	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-00567		600.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-00568 1904-00569		800.00 600.00		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/04/2019 Cit		Recreation		Other Hired And Contracted Services	265		1904-00570		8,495.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/04/2019 Cit		Recreation		Other Hired And Contracted Services	265		1904-00571		3,750.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Cit		Recreation Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-00572 1904-00573		1,420.00 3,600.00		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-00574		290.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/04/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/04/2019	1904-00575	0.00	670.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-00576		540.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-00577 1904-00578		450.00 200.00		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-00579		480.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-00580		850.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-00581 1904-00582		380.00 36.00		Alfred Bagnall & Sons (Leeds) Ltd Ali Pourakaberian	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1904-00583		279.00		Ali Pourakaberian	No
Leeds City Council	30/04/2019 Ch	ildren and Families	Social Care		Services Rendered By Other Organisations	511	05/04/2019	1904-00584	0.00	167.70	R	REDACTED PERSONAL DATA	No
Leeds City Council			Leeds Building Services	Employees	Training & Development	70		1904-00585		3,085.00		Alistair Bromhead Limited	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-00586 1904-00587		195.00 195.00		All Clear Solutions Ltd All Clear Solutions Ltd	No No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-00588		195.00		All Clear Solutions Ltd	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-00589		195.00		All Clear Solutions Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Social Care		Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1904-00590 1904-00591		195.00 811.20		All Clear Solutions Ltd All Stars Childcare	No No
Leeds City Council			Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1904-00591		7,894.80		All Stars Childcare	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1904-00593		14,853.48		Allerton Avenue	No
Leeds City Council			Social Care	Supplies and Services		257		1904-00594		60.00		Allerton Bywater Community Partnership	No
Leeds City Council Leeds City Council			Strategic Strategic	Supplies and Services Supplies and Services		227 210		1904-00595 1904-00596		2,010.00 39,220.00		Allerton Bywater Parish Council Allerton Bywater Parish Council	No No
Leeds City Council			Communities		'Well Being' Large Grants Projects	230		1904-00597		1,000.00		Allerton Bywater Parish Council	No
Leeds City Council	30/04/2019 Co	mmunities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227		1904-00598		1,000.00	R	Allerton Bywater Parish Council	No
Leeds City Council	30/04/2019 Ad		Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services	Nursing Care Dementia	574 205		1904-00599 1904-00600		2,094.28 124.50		Allerton Park N H Allflex Uk Group Ltd	No No
Leeds City Council Leeds City Council			Parks and Countryside	Supplies and Services		205		1904-00600		33.50		Allflex Uk Group Ltd	No
Leeds City Council			Finance	Supplies and Services		263	01/04/2019	1904-00602	0.00	-60.77		Alliance & Leicester Commercial Bank	No
Leeds City Council			Finance	Supplies and Services		263		1904-00603		583.30		Alliance & Leicester Commercial Bank	No
Leeds City Council Leeds City Council	30/04/2019 Re 30/04/2019 Cit		Finance Recreation	Supplies and Services Employees	Training & Development	263 70		1904-00604 1904-00605		100.00 937.50		Alliance & Leicester Commercial Bank Alliance Leisure Service Ltd	No No
Leeds City Council	30/04/2019 Cit		Recreation	Supplies and Services		211		1904-00606		100.00		Alliance Leisure Service Ltd	No
Leeds City Council	30/04/2019 Cit	y Development	Recreation	Supplies and Services	Printing	215	26/04/2019	1904-00607	0.00	729.00	R	Alliance Leisure Service Ltd	No
Leeds City Council	30/04/2019 Cit		Recreation	Supplies and Services	Printing Other Hired And Contracted Services	215		1904-00608		260.00		Alliance Leisure Service Ltd Allied Exploration & Geotechnics Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Cit 30/04/2019 Cit		Highways Highways		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-00609 1904-00610		400.00 37,739.34		Allied Exploration & Geotechnics Ltd  Allied Exploration & Geotechnics Ltd	No No
Leeds City Council	30/04/2019 Cit		Highways		Other Hired And Contracted Services	265		1904-00611		5,111.25		Allied Exploration & Geotechnics Ltd	No
Leeds City Council	30/04/2019 Cit	y Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/04/2019	1904-00612	0.00	742.05	R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-00613		34.44 517.28		Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-00614 1904-00615		517.28 14,023.28		Allied Healthcare Allied Healthcare	No No
Leeds City Council	30/04/2019 Ad	ults and Health	Other Generic Services	Third Party Payments	Home Care	568	11/04/2019	1904-00616	0.00	10,606.09	R	Allied Healthcare	No
Leeds City Council	30/04/2019 Ad		Other Generic Services	Third Party Payments	Home Care	568	11/04/2019	1904-00617	0.00	5,040.41	R	Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-00618 1904-00619		227.50 15,118.92		Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-00619		620.24		Allied Healthcare	No
Leeds City Council as Accountable Body	30/04/2019 So	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/04/2019	1904-00621	0.00	177.92	R	Allied Healthcare	No
Leeds City Council Leeds City Council	30/04/2019 Ch 30/04/2019 Ad		Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505 568	16/04/2019	1904-00622 1904-00623	0.00	684.00 8,878.74		Allied Healthcare Allied Healthcare	No No
20000 Oily Council	30/0-/2019 AU	and arid Hould!	CO. 11000 F Or Order F Copie - 00 And Over	u r arry r ayments	nome out	300	.110-112019	.507-00023	0.00	0,010.14		, and a realisted to	140

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	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Ad		Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-00624		631.54	R	Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council		cial Services Pooled Budgets mmunities and Environment	Jcs For People With Learning Disabilitie Customer Access	Third Party Payments Supplies and Services	Other Hired And Contracted Services	568 265		1904-00625 1904-00626		191.44 1.017.17		Allied Healthcare Allied Publicity Services	No No
Leeds City Council	30/04/2019 Re	sources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/03/2019	1904-00627	0.00	22.59	R	Allpay *robin Hood Energy	Yes
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-00628		50.00 44.60		Allpay *robin Hood Energy	Yes Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Finance	Supplies and Services Supplies and Services		256 263		1904-00629 1904-00630		302.54		Allpay *the Riverside Gro Allpay Limted	Yes No
Leeds City Council	30/04/2019 Re	sources and Housing	Finance	Supplies and Services	Bank Charges	263		1904-00631		4,183.97	R	Allpay Limted	No
Leeds City Council		sources and Housing	Finance Finance	Supplies and Services		263 263		1904-00632 1904-00633		5,486.35 2,721.27		Allpay Limted	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Finance	Supplies and Services Supplies and Services		263		1904-00633		108.91		Allpay Limted Allpay Limted	No
Leeds City Council	30/04/2019 Re	sources and Housing	Finance	Supplies and Services	Bank Charges	263		1904-00635		4.50	R	Allpay Limted	No
Leeds City Council Leeds City Council	30/04/2019 Str 30/04/2019 Str		Housing Management Housing Management		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-00636 1904-00637		375.89 17.71		Allpay Limted Allpay Limted	No No
Leeds City Council	30/04/2019 Str		Housing Management		Other Hired And Contracted Services	265		1904-00638		0.38		Allpay Limted	No
Leeds City Council	30/04/2019 Co	mmunities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1904-00639		678.58	R	Allstar Business Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Cit	y Development sources and Housing	Highways Leeds Building Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1904-00640 1904-00641		112.02 123.49		Allstar Business Solutions Ltd Allstar Business Solutions Ltd	No No
Leeds City Council		sources and Housing	SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable	514		1904-00642		89.64		Alpha (Rsl) Limited	No
Leeds City Council	30/04/2019 Ch	ildren and Families	Social Care	Support Services	Legal Disbursements	411		1904-00643		95.00	R	Alphabiolabs	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1904-00644 1904-00645		645.00 95.00		Alphabiolabs Alphabiolabs	No No
Leeds City Council		ildren and Families	Social Care	Support Services	Legal Disbursements	411		1904-00646		106.25		Alphabiolabs	No
Leeds City Council		ildren and Families	Social Care	Support Services	Legal Disbursements	411		1904-00647		213.34		Alphabiolabs	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1904-00648 1904-00649		212.25 52.50		Alphabiolabs Alphabiolabs	No No
Leeds City Council		ildren and Families	Social Care	Support Services	Legal Disbursements	411		1904-00650		929.00		Alphabiolabs	No
Leeds City Council		ildren and Families	Social Care	Support Services	Legal Disbursements	411		1904-00651		93.75		Alphabiolabs	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Direct Work	411 549		1904-00652 1904-00653		83.40 645.00		Alphabiolabs Alphabiolabs	No No
Leeds City Council		mmunities and Environment	Waste Management		Other Hired And Contracted Services	265		1904-00654		291.00		Als Life Sciences Limited	No
Leeds City Council		rategic Accounts	Strategic	Supplies and Services		227		1904-00655		777.00		Alwoodley Parish Council	No
Leeds City Council Leeds City Council		rategic Accounts Immunities and Environment	Strategic Communities	Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265		1904-00656 1904-00657		51,220.00 15.00		Alwoodley Parish Council REDACTED PERSONAL DATA	No No
Leeds City Council		ildren and Families	Social Care		Services Rendered By Other Organisations	511		1904-00658		447.20		REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care		Services Rendered By Other Organisations	511		1904-00659		447.20	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Cit 30/04/2019 Cit		Recreation Recreation		Bought In Professional Services Bought In Professional Services	277 277		1904-00660 1904-00661		80.00 160.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Cit		Recreation		Bought In Professional Services	277		1904-00662		100.00		REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care		Services Rendered By Other Organisations	511		1904-00663		167.70		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ildren and Families rategic Landlord	Social Care Housing Management	Third Party Payments Supplies and Services		546 200		1904-00664 1904-00665		160.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ildren and Families	Social Care	Transport	Private Hire	360		1904-00666		160.00		Amanda Walker	No
Leeds City Council		ildren and Families	Social Care		Services Rendered By Other Organisations	511		1904-00667		1,006.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Transport	Placement Support Public Transport Expenses	550 310		1904-00668 1904-00669		300.00 12.90		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ildren and Families	Social Care	Premises	Maintenance Of Buildings	101		1904-00670		384.00		Amari Leeds	Yes
Leeds City Council		sources and Housing	Shared Services	Supplies and Services		205		1904-00671		350.00		Amari Plastics Plc	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Shared Services	Supplies and Services Supplies and Services		205 205		1904-00672 1904-00673		83.68 389.85		Amari Plastics Plc Amari Plastics Plc	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1904-00674		170.00		Amari Plastics Plc	No
Leeds City Council		sources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1904-00675		410.00		Amari Plastics Plc	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-00676 1904-00677		2,636.40 6,875.70		Amazing Grace Early Years Childcare Amazing Grace Early Years Childcare	No No
Leeds City Council	30/04/2019 Cit	y Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11/04/2019	1904-00678	0.00	181.44	R	Amazon Leisure Uk Ltd	No
Leeds City Council	30/04/2019 Cit		Recreation Recreation		Operational Furniture And Equipment	203 203		1904-00679 1904-00680		361.62 138.75		Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Cit 30/04/2019 Cit		Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		1904-00681		141.43		Amazon Leisure Uk Ltd	No
Leeds City Council	30/04/2019 Cit	y Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18/04/2019	1904-00682	0.00	14.23	R	Amazon Leisure Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Cit 30/04/2019 Cit		Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-00683 1904-00684		309.66 356.50		Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council		ildren and Families	Social Care		General Amenity For Clients/Residents	285		1904-00685		5.78		Amazon Mp3	Yes
Leeds City Council	30/04/2019 Ad		Services For Older People - 65 And Over	Premises	General Maintenance	104		1904-00686		-7.99		Amazon Prime	Yes
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments	Other Hired And Contracted Services	550 265		1904-00687 1904-00688		-7.99 -7.99		Amazon Prime Amazon Prime	Yes Yes
Leeds City Council	30/04/2019 Cit		Libraries, Arts & Heritage	Supplies and Services		205		1904-00689		7.99		Amazon Prime*mw22q4ga4	Yes
Leeds City Council		ategic Landlord	Housing Management		Office Furniture & Equipment	201		1904-00690		6.66		Amazon Prime*mw2hp0094	Yes
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Supplies and Services	Other Hired And Contracted Services	550 265		1904-00691 1904-00692		7.99 7.99		Amazon Prime*mw2ou0ni4 Amazon Prime*mw5uc1rz4	Yes Yes
Leeds City Council	30/04/2019 Co	mmunities and Environment	Parks And Countryside	Supplies and Services		226	19/03/2019	1904-00693	0.00	7.99	R	Amazon Prime*mw6i02kl4	Yes
Leeds City Council	30/04/2019 Cd 30/04/2019 Cit	mmunities and Environment	Environmental Action (City Centre)	Premises	General Maintenance Operational Furniture And Equipment	104		1904-00694		6.66		Amazon Prime*mw7f27e74	Yes
Leeds City Council Leeds City Council	30/04/2019 Cit		Highways Markets & City Centre Management	Supplies and Services Supplies and Services		203 212		1904-00695 1904-00696		6.66 6.66		Amazon Prime*mw7mh3wh4 Am Amazon Prime*mw7wc32b4	Yes Yes
Leeds City Council	30/04/2019 Ch	ildren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/03/2019	1904-00697	0.00	7.99	R	Amazon Prime*mw8mo2vy4	Yes
Leeds City Council		sources and Housing	Commercial Services		Operational Furniture And Equipment	203		1904-00698		7.99		Amazon Prime*mz6863fx4 Am	Yes
Leeds City Council Leeds City Council		mmunities and Environment rategic Landlord	Parks And Countryside Housing Management	Supplies and Services Supplies and Services	Office Furniture & Equipment	205 201		1904-00699 1904-00700		-26.37 3.33		Amazon.Co.Uk Amazon.Co.Uk Amazon.Co.Uk*mw01j79r4	Yes Yes
Leeds City Council	30/04/2019 Cit	y Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/03/2019	1904-00701	0.00	16.39	R	Amazon.Co.Uk*mw02j2ao4	Yes
Leeds City Council		sources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1904-00702		9.98		Amazon.Co.Uk*mw03g8574	Yes
Leeds City Council Leeds City Council		sources and Housing mmunities and Environment	Commercial Services Parks And Countryside		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-00703 1904-00704		16.41 37.49		Amazon.Co.Uk*mw03k0ks4 Am Amazon.Co.Uk*mw08m9zn4 Am	Yes Yes
Leeds City Council	30/04/2019 Ch	ildren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/03/2019	1904-00705	0.00	35.94	R	Amazon.Co.Uk*mw0gd72e4 Am	Yes
Leeds City Council	30/04/2019 Cit		Recreation		Operational Furniture And Equipment	203		1904-00706		237.49		Amazon.Co.Uk*mw0gx4zg4	Yes
Leeds City Council Leeds City Council	30/04/2019 Cit 30/04/2019 Ch	ly Development ildren and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	210 206		1904-00707 1904-00708		13.32 15.82		Amazon.Co.Uk*mw0if9g34 Amazon.Co.Uk*mw0iq9xl4	Yes Yes
Leeds City Council	30/04/2019 Ch	ildren and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/03/2019	1904-00709	0.00	12.06	R	Amazon.Co.Uk*mw0jv7p14	Yes
Leeds City Council	30/04/2019 Ad	ults and Health ildren and Families	Services For Older People - 65 And Over	Supplies and Services		210		1904-00710 1904-00711		113.22		Amazon.Co.Uk*mw0n338v4 Amazon.Co.Uk*mw0oh7ap4 Am	Yes
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	241 285		1904-00711		11.24 65.88		Amazon.Co.Uk*mw0on/ap4 Am Amazon.Co.Uk*mw0y382o4 Am	Yes Yes
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Organisation Label	Effective Org	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction I	recoverable /AT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 City Develop		Libraries, Arts & Heritage		Computer Software & Equipment	214		1904-00713 0.		35.18		Amazon.Co.Uk*mw10i3vc4 Am	Yes
Leeds City Council Leeds City Council	30/04/2019 City Develop 30/04/2019 Children and		Employment & Skills Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	205 207		1904-00714 0. 1904-00715 0.		27.33 22.92		Amazon.Co.Uk*mw13e69v4 Am Amazon.Co.Uk*mw15f6es4	Yes Yes
Leeds City Council	30/04/2019 Resources a		Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1904-00716 0.		187.32	R	Amazon.Co.Uk*mw1ho4ea4 Am	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Resources a		Social Care Human Resources	Supplies and Services Employees	Teaching Furniture & Equipment Best Value Training	207 70		1904-00717 0. 1904-00718 0.		19.92 35.88		Amazon.Co.Uk*mw1kn2fe4 Am Amazon.Co.Uk*mw1l87t44	Yes Yes
Leeds City Council	30/04/2019 Children and		Social Care	Supplies and Services	Teaching Furniture & Equipment	207		1904-00719 0.		45.00	R	Amazon.Co.Uk*mw1sh4a24	Yes
Leeds City Council	30/04/2019 Children and		Social Care	Supplies and Services		202		1904-00720 0.		35.01		Amazon.Co.Uk*mw1us3964	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Children and		Parks And Countryside Social Care	Supplies and Services Supplies and Services		210 202		1904-00721 0. 1904-00722 0.		18.79 14.99		Amazon.Co.Uk*mw20r1e34 Am Amazon.Co.Uk*mw22t80p4	Yes Yes
Leeds City Council	30/04/2019 Children and	d Families	Social Care	Supplies and Services	Teaching Materials	202	14/03/2019	1904-00723 0.	00	8.95	R	Amazon.Co.Uk*mw2gc38n4	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 City Develop		Social Care Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms Books & Audio-Visual Materials	241 206		1904-00724 0. 1904-00725 0.		33.73 15.82		Amazon.Co.Uk*mw2jk2a64 Amazon.Co.Uk*mw2lz08l4 Am	Yes Yes
Leeds City Council	30/04/2019 Children and		Social Care		Books & Audio-Visual Materials	206		1904-00726 0.		132.32		Amazon.Co.Uk*mw2mr2pz4 Am	Yes
Leeds City Council	30/04/2019 Resources a		Commercial Services		Operational Furniture And Equipment	203		1904-00727 0.		19.49		Amazon.Co.Uk*mw2rj5u04	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Children and		Environmental Health Social Care	Supplies and Services Supplies and Services		241 205		1904-00728 0. 1904-00729 0.		43.59 42.99		Amazon.Co.Uk*mw2sk1sz4 Am Amazon.Co.Uk*mw30p4zy4	Yes Yes
Leeds City Council	30/04/2019 Communities	s and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	13/03/2019	1904-00730 0.	00	10.45	R	Amazon.Co.Uk*mw37o8bt4	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Children and		Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285 202		1904-00731 0. 1904-00732 0.		12.99 109.01		Amazon.Co.Uk*mw3dn6kv4 Amazon.Co.Uk*mw3it3q44	Yes Yes
Leeds City Council	30/04/2019 Children and		Social Care		General Amenity For Clients/Residents	285		1904-00732 0.		319.99		Amazon.Co.Uk*mw3kn3yd4	Yes
Leeds City Council	30/04/2019 Children and		Social Care	Supplies and Services		202		1904-00734 0.		57.76		Amazon.Co.Uk*mw3mf20f4	Yes
Leeds City Council Leeds City Council	30/04/2019 City Develop 30/04/2019 City Develop		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 205		1904-00735 0. 1904-00736 0.		17.00 19.32		Amazon.Co.Uk*mw3ny9764 Amazon.Co.Uk*mw3p37044	Yes Yes
Leeds City Council	30/04/2019 Resources a		Facilities Management	Supplies and Services		255	18/03/2019	1904-00737 0.	00	16.67	R	Amazon.Co.Uk*mw3vp42e4 Am	Yes
Leeds City Council	30/04/2019 Resources a		Shared Services Housing Management	Supplies and Services		205 201		1904-00738 0.		108.33 14.99		Amazon.Co.Uk*mw41m0k34 Am Amazon.Co.Uk*mw4674954	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic Lar 30/04/2019 Communities		Parks And Countryside	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201		1904-00739 0. 1904-00740 0.		11.07		Amazon.Co.Uk*mw49o67r4	Yes
Leeds City Council	30/04/2019 Children and	d Families	Social Care	Supplies and Services	Teaching Materials	202	11/03/2019	1904-00741 0.	00	3.06	R	Amazon.Co.Uk*mw4bp3mw4	Yes
Leeds City Council Leeds City Council	30/04/2019 City Develop 30/04/2019 Adults and H		Libraries, Arts & Heritage Other Generic Services	Supplies and Services Supplies and Services	Computer Software & Equipment	214 205		1904-00742 0. 1904-00743 0.		35.83 218.00		Amazon.Co.Uk*mw4fp2v74 Amazon.Co.Uk*mw4g21hm4	Yes Yes
Leeds City Council	30/04/2019 Children and		Learning	Supplies and Services		202		1904-00744 0.		18.87		Amazon.Co.Uk*mw4h15jj4	Yes
Leeds City Council	30/04/2019 Resources a		Technology		Computer Software & Equipment	214		1904-00745 0.		16.24		Amazon.Co.Uk*mw4hg8rs4	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Children and		Customer Access Social Care		Books & Audio-Visual Materials Operational Furniture And Equipment	206 203		1904-00746 0. 1904-00747 0.		42.61 39.26		Amazon.Co.Uk*mw4jo18f4 Amazon.Co.Uk*mw4ku9hr4	Yes Yes
Leeds City Council	30/04/2019 Resources a		Leeds Building Services	Supplies and Services	Office Consumables	210	28/02/2019	1904-00748 0.	00	26.83	R	Amazon.Co.Uk*mw4m68ld4	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Community Safety Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 205		1904-00749 0. 1904-00750 0.		17.46 21.98		Amazon.Co.Uk*mw4uq1k64 Amazon.Co.Uk*mw4wy8jk4 Am	Yes Yes
Leeds City Council	30/04/2019 Children and		Learning	Supplies and Services		202		1904-00750 0.		36.40		Amazon.Co.Uk*mw50j4pu4 Am	Yes
Leeds City Council	30/04/2019 City Develop		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09/03/2019	1904-00752 0.	00	124.58	R	Amazon.Co.Uk*mw51g8xn4	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Children and		Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	207 231		1904-00753 0. 1904-00754 0.		13.33 10.58		Amazon.Co.Uk*mw51k2vx4 Amazon.Co.Uk*mw57d7v64 Am	Yes Yes
Leeds City Council	30/04/2019 Children and		Social Care	Supplies and Services	Office Furniture & Equipment	201		1904-00755 0.		27.48	R	Amazon.Co.Uk*mw5ew8e24	Yes
Leeds City Council	30/04/2019 Children and		Learning	Supplies and Services		202		1904-00756 0.		115.83		Amazon.Co.Uk*mw5fs47l4	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and H 30/04/2019 City Develop		Assessment And Care Management Libraries, Arts & Heritage		Operational Furniture And Equipment Books & Audio-Visual Materials	203 206		1904-00757 0. 1904-00758 0.		8.29 3.00		Amazon.Co.Uk*mw5iv80w4 Am Amazon.Co.Uk*mw5j76sd4	Yes Yes
Leeds City Council	30/04/2019 Children and	d Families	Social Care	Supplies and Services	Office Consumables	210	05/03/2019	1904-00759 0.	00	64.42	R	Amazon.Co.Uk*mw5o15e54 Am	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Communities		Social Care Parks And Countryside	Supplies and Services Premises	Office Consumables First Aid Requisites	210 128		1904-00760 0. 1904-00761 0.		20.75 37.29		Amazon.Co.Uk*mw5p55a24 Amazon.Co.Uk*mw5w48mz4 Am	Yes Yes
Leeds City Council	30/04/2019 Children and		Learning		Teaching Materials	202		1904-00761 0.		14.97		Amazon.Co.Uk*mw5zk5x94	Yes
Leeds City Council	30/04/2019 City Develop	oment	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	02/03/2019	1904-00763 0.	00	2.83	R	Amazon.Co.Uk*mw6486n24	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 City Develop		Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206 205		1904-00764 0. 1904-00765 0.		10.82 34.17		Amazon.Co.Uk*mw6a06qg4 Amazon.Co.Uk*mw6ah1ii4	Yes Yes
Leeds City Council	30/04/2019 City Develop		Recreation		Operational Furniture And Equipment	203		1904-00766 0.		111.66		Amazon.Co.Uk*mw6do02s4	Yes
Leeds City Council	30/04/2019 Children and		Social Care	Supplies and Services		202		1904-00767 0.		23.03		Amazon.Co.Uk*mw6em6hv4 Am	Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic Lar 30/04/2019 Communities		Housing Management Parks And Countryside	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201 210		1904-00768 0. 1904-00769 0.		21.99 2.58		Amazon.Co.Uk*mw6oi30q4 Amazon.Co.Uk*mw6qt2ao4 Am	Yes Yes
Leeds City Council	30/04/2019 Adults and H	lealth	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	04/03/2019	1904-00770 0.	00	28.32	: R	Amazon.Co.Uk*mw7f28tx4	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and H 30/04/2019 City Develop		Services For Older People - 65 And Over Libraries, Arts & Heritage	Premises Supplies and Services	First Aid Requisites	128 205		1904-00771 0. 1904-00772 0.		43.96 16.39		Amazon.Co.Uk*mw7fz3w44 Amazon.Co.Uk*mw7h03an4 Am	Yes Yes
Leeds City Council	30/04/2019 Children and		Social Care	Supplies and Services		202		1904-00772 0.		18.59		Amazon.Co.Uk*mw7i54944	Yes
Leeds City Council	30/04/2019 Children and		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1904-00774 0.		121.15		Amazon.Co.Uk*mw7ng5kk4 Am	Yes
Leeds City Council Leeds City Council	30/04/2019 City Develop 30/04/2019 Children and		Libraries, Arts & Heritage Partnerships & Health		Operational Furniture And Equipment Books & Audio-Visual Materials	203 206		1904-00775 0. 1904-00776 0.		24.57 27.87		Amazon.Co.Uk*mw7nx0xn4 Amazon.Co.Uk*mw7st2jh4	Yes Yes
Leeds City Council	30/04/2019 Children and	f Families	Social Care	Supplies and Services	Teaching Materials	202	09/03/2019	1904-00777 0.	00	83.90	R	Amazon.Co.Uk*mw7yp4xg4	Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic Lar 30/04/2019 Strategic Lar		Housing Management Housing Management		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-00778 0. 1904-00779 0.		8.08 8.08		Amazon.Co.Uk*mw7yy8wb4 Amazon.Co.Uk*mw7z91wd4	Yes Yes
Leeds City Council	30/04/2019 Strategic Lar		Housing Management		Office Furniture & Equipment	201		1904-00779 0.		11.87		Amazon.Co.Uk*mw83v99g4	Yes
Leeds City Council	30/04/2019 Adults and H		Services For Adults Under 65 Learn/Dis		Office Furniture & Equipment	201		1904-00781 0.		27.98		Amazon.Co.Uk*mw85d1gj4	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 City Develop		Social Care Highways		Teaching Furniture & Equipment Operational Furniture And Equipment	207 203		1904-00782 0. 1904-00783 0.		14.94 14.99		Amazon.Co.Uk*mw8ex5nj4 Amazon.Co.Uk*mw8h14vn4 Am	Yes Yes
Leeds City Council	30/04/2019 Communities	s and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/03/2019	1904-00784 0.	00	13.00	R	Amazon.Co.Uk*mw8n84644	Yes
Leeds City Council	30/04/2019 Adults and H 30/04/2019 City Develop		Services For Older People - 65 And Over Libraries, Arts & Heritage			210		1904-00785 0.		28.43 15.78		Amazon.Co.Uk*mw8nb4r74 Am	Yes
Leeds City Council Leeds City Council	30/04/2019 City Develop 30/04/2019 Resources a		Shared Services	Employees	Office Furniture & Equipment Occupational Health	201 85		1904-00786 0. 1904-00787 0.		17.58		Amazon.Co.Uk*mw8ro7ih4 Am Amazon.Co.Uk*mw8t27704 Am	Yes Yes
Leeds City Council	30/04/2019 Communities	s and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/03/2019	1904-00788 0.	00	25.95	R	Amazon.Co.Uk*mw8wp9bh4 Am	Yes
Leeds City Council Leeds City Council	30/04/2019 City Develop 30/04/2019 Children and		Libraries, Arts & Heritage Social Care	Supplies and Services	Operational Materials Office Furniture & Equipment	205 201		1904-00789 0. 1904-00790 0.		25.91 19.49		Amazon.Co.Uk*mw8x22q64 Am Amazon.Co.Uk*mw90b2th4	Yes Yes
Leeds City Council	30/04/2019 Criticien and 30/04/2019 Communities		Parks And Countryside	Supplies and Services	Operational Materials	205		1904-00790 0.		62.60	R	Amazon.Co.Uk*mw9312hw4	Yes
Leeds City Council	30/04/2019 City Develop	oment	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/03/2019	1904-00792 0.	00	179.58	R	Amazon.Co.Uk*mw97661c4	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Adults and H		Social Care Assessment And Care Management		General Amenity For Clients/Residents Operational Furniture And Equipment	285 203		1904-00793 0. 1904-00794 0.		319.99 8.29		Amazon.Co.Uk*mw9jt6s44 Amazon.Co.Uk*mw9kt00s4 Am	Yes Yes
Leeds City Council	30/04/2019 Children and	d Families	Social Care	Supplies and Services		202		1904-00794 0.		16.39		Amazon.Co.Uk*mw9lq10z4	Yes
Leeds City Council	30/04/2019 Children and		Social Care	Supplies and Services	Office Consumables	210	28/02/2019	1904-00796 0.	00	24.48	R	Amazon.Co.Uk*mw9yh1ls4	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Adults and H		Social Care Services For Older People - 65 And Over		Operational Furniture And Equipment Crockery, Cutlery & Utensils	203 221		1904-00797 0. 1904-00798 0.		86.55 22.04		Amazon.Co.Uk*mw9z65lk4 Am Amazon.Co.Uk*mz0cj14v4 Am	Yes Yes
Leeds City Council	30/04/2019 Adults and H	lealth	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	28/03/2019	1904-00799 0.	00	10.78	R	Amazon.Co.Uk*mz0hl7414 Am	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Environmental Health Benefits, Wlefare And Poverty		Operational Furniture And Equipment Other Hired And Contracted Services	203 265		1904-00800 0. 1904-00801 0.		75.53 7.60		Amazon.Co.Uk*mz1el3fu4 Am Amazon.Co.Uk*mz1r284l4 Am	Yes Yes
Escus only Council	50/04/2013 Communities	G GAIG ENVIOLINGING	Solicino, Miciaio Alia Poverty	oupplies and ocivides	Sale. Tilled And Collinacted Services	200	20/03/2019	.504-00001 0.		1.00		,	1 53

Control   Cont	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Control   Cont							201							
Control   Cont														
Control   Cont														
Part					Supplies and Services	Operational Materials								
Section   Sect	Leeds City Council	30/04/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment								
The Control														
Mark Color   1965   1														
Description				Social Care										
Second Column   Second Colum														
Local   Subsect   Subsec														
Local Column   March														
Local Displace    Substitute		30/04/2019 Res	sources and Housing	Strategic Housing Partnership & Support										
March   Canada   Ca														
March   Part														
Local Display   Standard Security   Standard														
Death Circle   Control														
Jack   1966														
James   15th														
Look EpiC   Counted   Diological   Personation and Personal   Commental Services   Transport   Personation   Per														
Local Display Resources of Name   Commercial Environment   Transport   Prince   Pr														
March   Control   2006/07/18   American on Thomas   Commend Service   Transport   Park   File   200   0.016/02/18   1846/00/28   1.000.00   0.000.00   0.000.00   0.000.00														
Local City Counted   1800-04207   Resources and Florating   Commercial Brokeson   Transport   Pouta He   190   Celebratic   1800-04207   Celebratic   1800-04207   Celebratic   Celebrati														
Load Circle   Application														
Leep Circ (Countral   30040579   Recommend Howang   Commend Services   Impiged   Product New Services   Impiged	Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services			360	04/04/2019	1904-00833	0.00		R	Amber Cars	No
Leep City Countil   20040279   Resources and Floating   Leep City Countil   Part   P														
Leash ED/ Council   1986/1079   Resources and Housein   Commental Services   Trainport   Pulsar His   350   Oxfo-0071   104-0073   100   250   61   Americ Clin   140														
Jess Dis Countel   1,000-000   Resources and Hostungs   1,000-000   1,000-00														
Accord   Country   Count		30/04/2019 Res	sources and Housing			Private Hire	360	04/04/2019	1904-00838	0.00				
Legic Displaced   300402018   Regiones and locating   Commercial Services   Transport   Physics Helic   300   040402019   300404010   300402019   Regiones and locating   Commercial Services   Transport   Physics Helic   300   304402019   304404010   304402019   304404														
Leefs City Countil   3004/2019   Resources and Housing   Commercial Services   Transport   Provide Hele   300   546-62019   1004-0004   00   300   00   00   00   00   00														
Lees Ciry Counted   300XA0319 Resources and Housing Commercial Services   Transport Provide Help														
Jeeks City Counted   300-50018 Resources and Housing   Commercial Services   Transport   Proble Here   300   64-64/2019   186-50008   18														
Lees City Courted														
Leck City Counted   3004/0719   Resources and Housing   Commercial Services   Transport   Provide Hele   300   0614/0719   3004/0719   3														
Leeds City Couroll   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   300   044/2019   1004-02089   100   1100 PM   Amber Ciss   No														
Lees City   Course    3004/2019   Resources and Heaturing   Commercial Services   Transport   Private Hire   300   0.444/2019   1904-00850   0.00   25.00   0.00														
Leeds City Council   300442019 Resources and Housing   Commercial Services   Transport   Private Hire   360   044542011 194-05825 0.00   275.0 R   Amber Carls   No Leeds City Council   300442019 Resources and Housing   Commercial Services   Transport   Private Hire   360   044542011 194-0585 0.00   435.0 R   Amber Carls   No Leeds City Council   300442019 Resources and Housing   Commercial Services   Transport   Private Hire   360   044542011 194-0585 0.00   435.0 R   Amber Carls   No Leeds City Council   300442019 Resources and Housing   Commercial Services   Transport   Private Hire   360   044542011 194-0585 0.00   435.0 R   Amber Carls   No Leeds City Council   300442019 Resources and Housing   Commercial Services   Transport   Private Hire   360   044542011 194-0585 0.00   435.0 R   Amber Carls   No Leeds City Council   300442019 Resources and Housing   Commercial Services   Transport   Private Hire   360   044542011 194-0585 0.00   445.0 R   Amber Carls   No Leeds City Council   300442019 Resources and Housing   Commercial Services   Transport   Private Hire   360   044542011 194-0585 0.00   445.0 R   Amber Carls   No Leeds City Council   300442019 Resources and Housing   Commercial Services   Transport   Private Hire   360   044542011 194-0585 0.00   445.0 R   Amber Carls   No Leeds City Council   300442019 Resources and Housing   Commercial Services   Transport   Private Hire   360   044542011 194-0585 0.00   445.0 R   Amber Carls   No Leeds City Council   300442019 Resources and Housing   Commercial Services   Transport   Private Hire   360   044542011 194-0585 0.00   445.0 R   Amber Carls   No Leeds City Council   300442019 Resources and Housing   Commercial Services   Transport   Private Hire   360   044542011 194-0585 0.00   455.0 R   Amber Carls   No Leeds City Council   300442019 Resources and Housing   Commercial Services   Transport   Private Hire   360   044542011 194-0585 0.00   455.0 R   Amber Carls   No Leeds City Council   300442019 Resources and Housing   Commercial Services   Transport					Transport									
Leeds City Council   3004/2019 Resources and Housing Commercial Services   Transport Philade Hire   300   04-04/2019 19-04-05/20 0.0   27.4 of R   Amber Clars   No   No   14-04-05/20 0.0   10.5 of R   Amber Clars   No   No   14-04-05/20 0.0   10.5 of R   Amber Clars   No   No   14-04-05/20 0.0   10.5 of R   Amber Clars   No   No   14-04-05/20 0.0   10.5 of R   Amber Clars   No   14-04-05/20 0.0   14														
Ledis City Countil   300442019 Resources and Housing   Commercial Services   Transport   Private Hire   300   C4442019 1904-0885 0.00   150.00 R   Amber Cars   No   Amber Cars   No   Commercial Services   Transport   Private Hire   300   C4442019 1904-0885 0.00   45.00 R   Amber Cars   No   Card Card Card Card Card Card Card Card														
Leeds City Countil   3004-2019 Resources and Housing   Commercial Services   Transpot   Private Frier   390   0440-2019 18-04-0855 0.0   450.0   R   Amber Cars   No														
Leeds CIV  Cournel   30014/2019   Resources and Housing   Commercial Services   Transport   Private Hire   300   04404/2019   9104-00880   0.00   240.00 R   Ambre Cars   No														
Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Private Fire   300   044042079   1904-05808 0.0   240.0 R   Amber Cars   No														
Leeds City Cournel   3004/42018 Resources and Housing   Commercial Services   Transport   Private Hire   300   0404/2019 1904-08889 0.00   240.00 R   Amber Cars   No														
Leeds City Counnil   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   0404/2019   1904-00880   0.0   1,40.40 R   Amber Cars   No   Leeds City Counnil   3004/2019   Strategic Accounts   Central Control Accounts (EX Citee 07)   Supplies and Services   Transport   Private Hire   360   0404/2019   1904-00882   0.0   42.50 R   Amber Clars   No   Leeds City Counnil   3004/2019   Strategic Accounts   France   Transport   Private Hire   360   0504/2019   1904-00882   0.0   42.50 R   Amber Clars   No   Leeds City Counnil   3004/2019   Strategic Accounts   Central Control Accounts (EX Citee 07)   Supplies and Services   Travel Invoices   0.01   0504/2019   1904-00882   0.00   42.50 R   Amber Clars   No   Leeds City Counnil   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   1204/2019   1904-00882   0.01   10.088.31 R   Amber Clars   No   Leeds City Counnil   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   1204/2019   1904-00882   0.00   15.00 R   Amber Clars   No   Leeds City Counnil   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   1204/2019   1904-00882   0.00   645.00 R   Amber Clars   No   Leeds City Counnil   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   1204/2019   1904-00882   0.00   2.304.80 R   Amber Clars   No   Leeds City Counnil   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   1204/2019   1904-00882   0.00   2.304.80 R   Amber Clars   No   Leeds City Counnil   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   1704/2019   1904-00882   0.00   2.304.80 R   Amber Clars   No   Leeds City Counnil   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   1704/2019   1904-00882   0.00   2.304.80 R   Amber Clars   No   Leeds City Counnil   3004/2019   Resources and Housing   Commercial Se						Private Hire								
Leeds City Counnel   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   0404/2019   1904-00861   0.00   188.98 R   Amber Cars   No   Leeds City Counnel   3004/2019   Resources and Housing   Finance   Transport   Private Hire   360   0804/2019   1904-00865   0.00   227.50 R   Amber Cars   No   Leeds City Counnel   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   3004/2019   1904-00865   0.00   1.058.15 R   Amber Cars   No   Leeds City Counnel   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   1204/2019   1904-00865   0.00   1.045.37 R   Amber Cars   No   Leeds City Counnel   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   1204/2019   1904-00865   0.00   1.045.37 R   Amber Cars   No   Leeds City Counnel   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   1204/2019   1904-00865   0.00   1.045.37 R   Amber Cars   No   Leeds City Counnel   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   1204/2019   1904-00865   0.00   1.045.37 R   Amber Cars   No   Leeds City Counnel   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   1204/2019   1904-00865   0.00   2.34.80 R   Amber Cars   No   Leeds City Counnel   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   1704/2019   1904-00870   0.00   2.97.60 R   Amber Cars   No   Leeds City Counnel   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   1704/2019   1904-00870   0.00   2.97.60 R   Amber Cars   No   Leeds City Counnel   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   1704/2019   1904-00870   0.00   2.97.60 R   Amber Cars   No   Leeds City Counnel   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   1704/2019   1904-00870   0.														
Leeds City Council   3004/2019   Strategic Accounts   Central Control Accounts (Ex Citee 07)   Supplies and Services   Transport   Private Hire   30 0004/2019   1004-00882 0.00   22,76 0 R   Amber Cars   No Leeds City Council   3004/2019   Strategic Accounts   Central Control Accounts (Ex Citee 07)   Supplies and Services   Transport   Private Hire   30 0004/2019   1004-00882 0.00   10,581 51														
Leeds City Council   3004/2019   Resources and Housing   Finance   Transport   Private Hire   360   0904/2019   1904-00883 0.00   267.60 R   Amber Clars   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   1204/2019   1904-00885 0.00   9.00 R   Amber Clars   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   1204/2019   1904-00886 0.00   9.00 R   Amber Clars   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   1204/2019   1904-00886 0.00   16150 R   Amber Clars   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   1204/2019   1904-00887 0.00   16150 R   Amber Clars   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   1704/2019   1904-00887 0.00   9.76 0.00   4.76														
Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Private Hire   380   120/4/2019 19 Resources and Housing   Commercial Services   Transport   Private Hire   380   120/4/2019 19 Resources and Housing   Commercial Services   Transport   Private Hire   380   120/4/2019 19 Resources and Housing   Commercial Services   Transport   Private Hire   380   120/4/2019 19 Resources and Housing   Commercial Services   Transport   Private Hire   380   120/4/2019 19 Resources and Housing   Commercial Services   Transport   Private Hire   380   120/4/2019 19 Resources and Housing   Commercial Services   Transport   Private Hire   380   120/4/2019 19 Resources and Housing   Commercial Services   Transport   Private Hire   380   120/4/2019 19 Resources and Housing   Commercial Services   Transport   Private Hire   380   170/4/2019 19 Resources and Housing   Commercial Services   Transport   Private Hire   380   170/4/2019 19 Resources and Housing   Commercial Services   Transport   Private Hire   380   170/4/2019 19 Resources and Housing   Commercial Services   Transport   Private Hire   380   170/4/2019 19 Resources and Housing   Commercial Services   Transport   Private Hire   380   170/4/2019 19 Resources and Housing   Commercial Services   Transport   Private Hire   380   170/4/2019 19 Resources and Housing   Commercial Services   Transport   Private Hire   380   170/4/2019 19 Resources and Housing   Commercial Services   Transport   Private Hire   380   170/4/2019 19 Resources and Housing   Commercial Services   Transport   Private Hire   380   170/4/2019 19 Resources and Housing   Commercial Services   Transport   Private Hire   380   170/4/2019 19 Resources and Housing   Commercial Services   Transport   Private Hire   380   170/4/2019 19 Resources and Housing   Commercial Services   Transport   Private Hire   380   170/4/2019 19 Resources and Housing   Commercial Services   Transport   Private Hire   380   170/4/2019 19 Resources and Housing   Commercial Services   Transport   Pr														
Leefs City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   380   12/04/2019   1904-00867   0.00   615.0 R   Amber Cars   No   Leefs City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   380   12/04/2019   1904-00868   0.00   645.0 R   Amber Cars   No   Leefs City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   380   12/04/2019   1904-00868   0.00   2,948.0 R   Amber Cars   No   Leefs City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   380   17/04/2019   1904-00868   0.00   475.60 R   Amber Cars   No   Leefs City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   380   17/04/2019   1904-00869   0.00   475.60 R   Amber Cars   No   Leefs City Council   3004/2018   Resources and Housing   Commercial Services   Transport   Private Hire   380   17/04/2019   1904-00870   0.00   475.60 R   Amber Cars   No   Leefs City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   380   17/04/2019   1904-00870   0.00   450.0 R   Amber Cars   No   Leefs City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   380   17/04/2019   1904-00870   0.00   450.0 R   Amber Cars   No   Leefs City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   380   17/04/2019   1904-00870   0.00   450.0 R   Amber Cars   No   Leefs City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   380   17/04/2019   1904-00870   0.00   450.0 R   Amber Cars   No   Leefs City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   380   17/04/2019   1904-00870   0.00   450.0 R   Amber Cars   No   Leefs City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   380   17/04/2019   1904-00870														
Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   12/04/2019   1904-00868 0.00   615.00 R   Amber Cars   No   Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   12/04/2019   1904-00868 0.00   2,304.80 R   Amber Cars   No   Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00869 0.00   2,304.80 R   Amber Cars   No   Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00870 0.00   -12.60 R   Amber Cars   No   Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00872 0.00   -12.60 R   Amber Cars   No   Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00873 0.00   -30.00 R   Amber Cars   No   Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00873 0.00   -30.00 R   Amber Cars   No   Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00873 0.00   -30.00 R   Amber Cars   No   Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00873 0.00   -30.00 R   Amber Cars   No   Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00875 0.00   -30.00 R   Amber Cars   No   Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00876 0.00   -30.00 R   Amber Cars   No   Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00880														
Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   12/04/2019   1904-00868   0.00   645.00 R   Amber Cars   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00870   0.00   97.60 R   Amber Cars   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00870   0.00   97.60 R   Amber Cars   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00872   0.00   45.00 R   Amber Cars   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00872   0.00   45.00 R   Amber Cars   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00874   0.00   24.50 R   Amber Cars   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00874   0.00   24.50 R   Amber Cars   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00876   0.00   30.00 R   Amber Cars   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00876   0.00   30.00 R   Amber Cars   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00876   0.00   35.00 R   Amber Cars   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00876   0.00   37.60 R   Amber Cars   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00876   0.														
Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00870   0.00   .97,60 R   Amber Cars   No   No   No   No   No   No   No   N														
Leeds City Council 3004/2019 Resources and Housing Commercial Services Transport Private Hire 360 17/04/2019 1904-00871 0.00 4.5 0.0 R Amber Cars No Leeds City Council 3004/2019 Resources and Housing Commercial Services Transport Private Hire 360 17/04/2019 1904-00873 0.00 4.5 0.0 R Amber Cars No Leeds City Council 3004/2019 Resources and Housing Commercial Services Transport Private Hire 360 17/04/2019 1904-00873 0.00 4.2 5.0 R Amber Cars No Leeds City Council 3004/2019 Resources and Housing Commercial Services Transport Private Hire 360 17/04/2019 1904-00875 0.00 4.3 0.0 R Amber Cars No Leeds City Council 3004/2019 Resources and Housing Commercial Services Transport Private Hire 360 17/04/2019 1904-00875 0.00 4.3 0.0 R Amber Cars No Leeds City Council 3004/2019 Resources and Housing Commercial Services Transport Private Hire 360 17/04/2019 1904-00876 0.00 4.3 0.0 R Amber Cars No Leeds City Council 3004/2019 Resources and Housing Commercial Services Transport Private Hire 360 17/04/2019 1904-00876 0.00 4.0 0.0 R Amber Cars No Leeds City Council 3004/2019 Resources and Housing Commercial Services Transport Private Hire 360 17/04/2019 1904-00877 0.00 4.5 0.0 R Amber Cars No Commercial Services Transport Private Hire 360 17/04/2019 1904-00877 0.00 4.5 0.0 R Amber Cars No Commercial Services Transport Private Hire 360 17/04/2019 1904-00879 0.00 3.2 6.0 R Amber Cars No Commercial Services Transport Private Hire 360 17/04/2019 1904-00879 0.00 3.2 6.0 R Amber Cars No Commercial Services Transport Private Hire 360 17/04/2019 1904-00879 0.00 3.2 6.0 R Amber Cars No Commercial Services Transport Private Hire 360 17/04/2019 1904-00879 0.00 3.2 6.0 R Amber Cars No Commercial Services Transport Private Hire 360 17/04/2019 1904-00880 0.00 1.3 2.5 0 R Amber Cars No Commercial Services Transport Private Hire 360 17/04/2019 1904-00880 0.00 4.5 0.0 R Amber Cars No Commercial Services Transport Private Hire 360 17/04/2019 1904-00880 0.00 4.5 0.0 R Amber Cars No Commercial Services Transport Private Hire 360 17/04/2019 1904-00880														
Leeds Cify Council         3004/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00872         0.0         45.00 R         Amber Cars         No           Leeds City Council         3004/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00873         0.00         -24.50 R         Amber Cars         No           Leeds City Council         3004/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00875         0.00         -24.50 R         Amber Cars         No           Leeds City Council         3004/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00876         0.00         -30.00 R         Amber Cars         No           Leeds City Council         3004/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00876         0.00         -30.00 R         Amber Cars         No           Leeds City Council         3004/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00875         0.00														
Leeds City Council         300/42019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019         1904-00873         0.00         -30.00 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019         1904-00874         0.00         -24.50 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019         1904-00875         0.00         -30.00 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019         1904-00876         0.00         -30.00 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019         1904-00878         0.00         -5.00 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire <td></td>														
Leeds Cify Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00875   0.00   -30.00 R   Amber Cars   No   Leeds Cify Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00877   0.00   -30.00 R   Amber Cars   No   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00877   0.00   -85.40 R   Amber Cars   No   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00877   0.00   -85.00 R   Amber Cars   No   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00878   0.00   -5.00 R   Amber Cars   No   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00878   0.00   -5.00 R   Amber Cars   No   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00878   0.00   -5.00 R   Amber Cars   No   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00880   0.00   -5.00 R   Amber Cars   No   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00880   0.00   -245.00 R   Amber Cars   No   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00880   0.00   -245.00 R   Amber Cars   No   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00880   0.00   -245.00 R   Amber Cars   No   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00880   0.00   -245.00 R   Amber Cars   No   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00880   0.00   -245.00 R   Amber Cars   No   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00880   0.00   -245.00 R   Amber Cars   No   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00880   0.00   -245.00 R   Amber Cars   No   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00880   0.00   -245.00 R   Amber Cars   No   Commercial Services   Transport   Private Hire   360														
Leeds Cify Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00877   0.00   -30.00 R   Amber Cars   No   Leeds Cify Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00878   0.00   -5.00 R   Amber Cars   No   Leeds Cify Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00878   0.00   -25.00 R   Amber Cars   No   Leeds Cify Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00878   0.00   327.60 R   Amber Cars   No   Leeds Cify Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00880   0.00   327.60 R   Amber Cars   No   Leeds Cify Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00881   0.00   1.329.50 R   Amber Cars   No   Leeds Cify Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00881   0.00   1.329.50 R   Amber Cars   No   Leeds Cify Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00881   0.00   485.00 R   Amber Cars   No   Leeds Cify Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00881   0.00   485.00 R   Amber Cars   No   Leeds Cify Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00888   0.00   485.00 R   Amber Cars   No   Leeds Cify Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/04/2019   1904-00888   0.00   480.00 R   Amber Cars   No   Leeds Cify Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/	Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Transport	Private Hire		17/04/2019	1904-00874	0.00	-24.50	R	Amber Cars	No
Leeds Cify Council         30/04/2019         Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019         1904-00877         0.00         -85.40 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019         1904-00878         0.00         -5.00 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019         1904-00879         0.00         -27.50 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019         1904-00887         0.00         24.50 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019         1904-00881         0.00         24.50 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>														
Leeds City Council 30/04/2019 Resources and Housing Commercial Services Transport Private Hire 360 17/04/2019 1904-00878 0.00 -5.00 R Amber Cars No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Transport Private Hire 360 17/04/2019 1904-00879 0.00 -327.60 R Amber Cars No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Transport Private Hire 360 17/04/2019 1904-00880 0.00 245.00 R Amber Cars No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Transport Private Hire 360 17/04/2019 1904-00881 0.00 1,329.50 R Amber Cars No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Transport Private Hire 360 17/04/2019 1904-00882 0.00 549.00 R Amber Cars No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Transport Private Hire 360 17/04/2019 1904-00883 0.00 465.00 R Amber Cars No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Transport Private Hire 360 17/04/2019 1904-00883 0.00 465.00 R Amber Cars No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Transport Private Hire 360 17/04/2019 1904-00883 0.00 465.00 R Amber Cars No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Transport Private Hire 360 17/04/2019 1904-00888 0.00 480.00 R Amber Cars No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Transport Private Hire 360 17/04/2019 1904-00888 0.00 480.00 R Amber Cars No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Transport Private Hire 360 17/04/2019 1904-00888 0.00 480.00 R Amber Cars No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Transport Private Hire 360 17/04/2019 1904-00888 0.00 525.96 R Amber Cars No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Transport Private Hire 360 17/04/2019 1904-00888 0.00 374.04 R Amber Cars No Leeds City Council 30/04/2019 Communities and Environment Parks And Countryside Supplies and Services Opera														
Leeds Cify Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00879         0.00         327.60 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00880         0.00         245.00 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00881         0.00         245.00 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00882         0.00         540.00 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00882         0.00         480.00 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00883         0.00 <td></td>														
Leeds City Council         30/04/2019         Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019         1904-00881         0.00         1,329,50 R         Amber Cars         No           Leeds City Council         30/04/2019         Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019         1904-00882         0.00         540,00 R         Amber Cars         No           Leeds City Council         30/04/2019         Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019         1904-00883         0.00         485.00 R         Amber Cars         No           Leeds City Council         30/04/2019         Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019         1904-00888         0.00         480.00 R         Amber Cars         No           Leeds City Council         30/04/2019         Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019         1904-00888         0.00         480.00 R         Amber Cars         No           Leeds City Council         30/04/2019         Resources an	Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Transport	Private Hire	360	17/04/2019	1904-00879	0.00	327.60	R	Amber Cars	No
Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00882 0.00         540.00 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00883 0.00         480.00 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00884 0.00         480.00 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00886 0.00         480.00 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00886 0.00         480.00 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-0088 0.00         374.40 R         Amber Cars         No														
Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00883 0.00         465.00 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00888 0.00         480.00 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00885 0.00         480.00 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00885 0.00         480.00 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00885 0.00         480.00 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00888 0.00         374.40         Amber Cars         No           <														
Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00885 0.00         480.00 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00885 0.00         480.00 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00885 0.00         525.96 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00885 0.00         525.96 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00885 0.00         374.40 R         Amber Cars         No           Leeds City Council         30/04/2019 Communities and Environment         Parks And Countryside         Supplies and Services         Operational Materials         205         18/04/2019 1904-00888 0.00         310.50 R         AmberOLtd         No <td></td>														
Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00885 0.00         480.00 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00885 0.00         480.00 R         Amber Cars         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/04/2019 1904-00880 0.00         252.59 R         Amber Cars         No           Leeds City Council         30/04/2019 Communities and Environment         Parks And Countryside         Supplies and Services         Operational Materials         205         04/03/2019 1904-00888 0.00         1,211-33 R         Amber Cars         No           Leeds City Council         30/04/2019 Communities and Environment         Parks And Countryside         Supplies and Services         Operational Materials         205         04/03/2019 1904-00888 0.00         1,211-33 R         Amber Cars         No		30/04/2019 Res	sources and Housing					17/04/2019	1904-00884	0.00	480.00	R		
Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         380         17/04/2019 1904-00887 0.00         374.40 R         Amber Cars         No           Leeds City Council         30/04/2019 Communities and Environment         Parks And Countryside         Supplies and Services         Operational Materials         205         04/03/2019 1904-00888 0.00         1,211.93 R         Amber Cars         Moreor Ltd         Yes           Leeds City Council         30/04/2019 Communities and Environment         Parks and Countryside         Supplies and Services         Operational Materials         205         18/04/2019 1904-00889 0.00         310.50 R         Amber Cars         No														
Leeds City Council 30/04/2019 Communities and Environment Parks And Countryside Supplies and Services Operational Materials 205 04/03/2019 1904-00888 0.00 1,211.93 R Amberol Ltd Yes Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 205 18/04/2019 1904-00889 0.00 310.50 R Amberol Ltd No														
Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 205 18/04/2019 1904-00889 0.00 310.50 R Amberol Ltd No														
Leeds City Council 30/04/2019 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 04/04/2019 1904-00890 0.00 256.50 R Ambreen Mohammed No	Leeds City Council	30/04/2019 Con	mmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/04/2019	1904-00889	0.00	310.50	R	Amberol Ltd	No
	Leeds City Council	30/04/2019 Con	mmunities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/04/2019	1904-00890	0.00	256.50	R	Ambreen Mohammed	No

March   Marc	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	Benificiary Name	Procurement Card
Section   Control   Cont		30/04/2019 Com	nmunities and Environment				277							
March   Marc														
March   Marc	Leeds City Council			Social Care	Third Party Payments	Contact	548	26/03/2019	1904-00894	0.00	32.8	'R	Amfbowling.Co.Uk	Yes
March   Control   Contro														
March   Control   Contro														
March   Colored   Colore														
Security   Control   Con														
March   Colored   Colore	Leeds City Council	30/04/2019 Adu	ilts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/04/2019	1904-00901	0.00	223.38	3 R	Amiable Medical Services Limited	No
March   Marc														
March   19,000   19														
March   Control   Contro	Leeds City Council													
March   19   19   19   19   19   19   19   1														
March   Colored   Statistics											175.00	) R		
Application   Company				CONTROL OF FLIGHTS CHIEGO CO MICHIGINETIC										
Math Circle Control   1986-001   Columnities and Desirement   Columnitie		30/04/2019 Adu	ilts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/04/2019	1904-00912	0.00	175.00	R	Amiable Medical Services Limited	No
Manual Col Discust   Manual Col Communities and Enveronment   Courter Press														
Control   Cont														
Implication   Scientifies	Leeds City Council													
Load Displaced   Solicion   Sol	Leeds City Council													
Less Dr. Cronnorm														
Speed Decrease of Notice   Speed Service   S														
Local Coly Countil   S0040070	Leeds City Council	30/04/2019 Res	ources and Housing	Shared Services	Supplies and Services	Operational Materials	205	28/02/2019	1904-00923	0.00	-13.98	3 R	Amz*etotal Global	Yes
Seption   County														
Leafs City Counted														
Leads Cry County   2004/2079   O'Dries mail Families   Empirical State   Services   County	Leeds City Council				Supplies and Services	Teaching Materials	202	05/03/2019	1904-00927	0.00		i R	Amzn Mktp UK Amazon.Co.Uk	Yes
Lease City Council   300,000   300,000   300,000   37 H   Amon highly Intrinscribed   Yes   1,000   300,000   300,000   300,000   37 H   Amon highly Intrinscribed   Yes   1,000   300,0														
Leed City Counted   300-5001 Street (1997)														
Leeds City Coursel   Science   Sci														
Leefs City Coursel														
Loads City Council   3004/4019   City Development   Loads City Council   3004/4019   Represent and Housing Services   Loads City Council   3004/4019   Represent   Libraria, Aria & Heritage   Supples and Services   Loads City Council   3004/4019   City Development   Libraria, Aria & Heritage   Supples and Services   Loads City Council   3004/4019   Author and Health   Libraria, Aria & Heritage   Supples and Services   Loads City Council   3004/4019   Author and Health   Libraria, Aria & Heritage   Supples and Services   Loads City Council   3004/4019   Author and Health   Libraria, Aria & Heritage   Supples and Services   Loads City Council   3004/4019   Author and Health   Libraria, Aria & Heritage   Supples and Services   Supples and Se	Leeds City Council	30/04/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/03/2019	1904-00934	0.00	15.42	?R	Amzn Mktp Uk*mw05j0dw4	Yes
Leads City Council   3004/2019 City Development   Planning & Susplane and Services   Supples and Services   Supp														
Leads City  Council   3004/2019 City  Development   Libraries, Aris & Herbigge   Supplies and Services   Leads City  Council   3004/2019 City  Content   Supplies and Services   Leads City  Council   3004/2019 City  Content   Leads City  Council   3004/2019 City  Council   Supplies and Services   Supplies and Servic														
Leeds City Council   3004/2019 Resources and Netolousing   Leeds (City Council   3004/2019 Resources and Femilies   Supplies and Services   Supplies	Leeds City Council													
Leeds City Countil														
Leeds City Cournel											7.99	R		
Leeds City Council   3004/2019 Acid) Pervelopment   Libraries, Aris & Hertidige   Answersent And Care Management   Answersent And														
Leeds City Coural   3004/2919 Adults and Health   Assessment And Care Management   Supples and Services   Supplement   Su														
Leeds City Council   3004/2019 Resources and Housing   Shared Services   Supplies and Services   Computer Software & Equipment   214   0603/2019 1904-09049 0.00   13.73 R   Armz Melp UkTrmo0ris-004-Arm   Yes   Leeds City Council   3004/2019 (Resources and Housing   Shared Services   Supplies and Services   Operational Materials   205   1403/2019 1904-09049 0.00   15.79 R   Armz Melp UkTrmo0ris-004-Arm   Yes   Leeds City Council   3004/2019 (Council Sources)   Council Sources   Council Source	Leeds City Council	30/04/2019 Adu	ilts and Health	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	12/03/2019	1904-00945	0.00		3 R	Amzn Mktp Uk*mw0fp4bi4 Am	Yes
Leeds City Council   3004/2019 Children and Familes   Social Care   Third Party Payments   Placement Support   550   1003/2019 1904-00948 0.0   59.00 R   Amzn Matp Ukriwol/bip4   Yes   Leeds City Council   3004/2019 City Development   Libraries, Aris & Heritage   Supplies and Services   Operational Materials   205   2003/2019 1904-00958 0.0   23.58 R   Amzn Matp Ukriwol/bip4   Yes   Leeds City Council   3004/2019 City Development   Libraries, Aris & Heritage   Supplies and Services   Council   Supplies and Services   Council   Supplies and Services   Council   Supplies and Services   Council   Supplies and Services   Supplies and Services   Council   Supplies and Services   City Council   3004/2019 City Development   Libraries, Aris & Heritage   Supplies and Services   City Council   3004/2019 City Development   Libraries, Aris & Heritage   Supplies and Services   Control City Council   3004/2019 City Development   Libraries, Aris & Heritage   Supplies and Services   Council   Materials   205 (2003/2019 1904-00958 0.00   1.85 R   Amzn Matp Ukriwolfblus4   Am   Yes   Leeds City Council   3004/2019 City Development   Libraries, Aris & Heritage   Supplies and Services   Council   Materials   205 (2003/2019 1904-00958 0.00   1.85 R   Amzn Matp Ukriwolfblus4   Yes   Leeds City Council   3004/2019 City Development   Libraries, Aris & Heritage   Supplies and Services   Council   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   Council   Supplies and Services   Supplies and Se														
Leeds City Council   3004/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Septimble   205   2503/2019   1904-00959   0.00   29.58 R   Anzn Mitp UkTriwnfor/P344   Yes   Leeds City Council   3004/2019 Communities and Environment   Elections, Libraries, Arts & Heritage   Supplies and Services   Teaching Materials   202   2003/2019   1904-00959   0.00   19.99 R   Anzn Mitp UkTriwnfor/P344   Yes   2003/2019   1904-00959   0.00   19.99 R   Anzn Mitp UkTriwnfor/P344   Yes   2003/2019   1904-00959   0.00   19.99 R   Anzn Mitp UkTriwnfor/P344   Yes   2003/2019   1904-00959   0.00   19.99 R   Anzn Mitp UkTriwnfor/P344   Yes   2003/2019   1904-00959   0.00   19.99 R   Anzn Mitp UkTriwnfor/P344   Yes   2003/2019   1904-00959   0.00   19.99 R   Anzn Mitp UkTriwnfor/P344   Yes   2003/2019   1904-00959   0.00   19.99 R   Anzn Mitp UkTriwnfor/P344   Yes   2003/2019   1904-00959   0.00   19.99 R   Anzn Mitp UkTriwnfor/P344   Yes   2003/2019   1904-00959   0.00   19.99 R   Anzn Mitp UkTriwnfor/P344   Yes   2003/2019   1904-00959   0.00   19.99 R   Anzn Mitp UkTriwnfor/P344   Yes   2003/2019   1904-00959   0.00   19.99 R   Anzn Mitp UkTriwnfor/P344   Yes   2003/2019   1904-00959   0.00   19.99 R   Anzn Mitp UkTriwnfor/P344   Yes   2003/2019   1904-00959   0.00   19.99 R   Anzn Mitp UkTriwnfor/P344   Yes   2003/2019   1904-00959   0.00   19.99 R   Anzn Mitp UkTriwnfor/P344   Yes   2003/2019   1904-00959   0.00   19.99 R   Anzn Mitp UkTriwnfor/P344   Yes   2003/2019   1904-00959   0.00   29.99 R   Anzn Mitp UkTriwnfor/P344   Yes   2003/2019   1904-00959   0.00   29.99 R   Anzn Mitp UkTriwnfor/P344   Yes   2003/2019   1904-00959   0.00   29.99 R   Anzn Mitp UkTriwnfor/P344   Yes   2003/2019   200														
Leeds City Council   3004/2019   Colimories and Families   Learning   Supplies and Services   Suppli														
Leeds City Council   300442019 Communities and Environment   Elections, Licensing And Registration   Supplies and Services														
Leeds City Council   3004/2019   Rispources and Housing   Commercial Services   Supplies and Services   Council   3004/2019   City Development   Libraries, Art & Heritage   Supplies and Services	Leeds City Council	30/04/2019 Com	nmunities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Furniture & Equipment	201				16.99	R	Amzn Mktp Uk*mw0nj2944	Yes
Leeds City Council   3004/2019 City Development   Librares, Arts & Heritage   Supplies and Services   Books & Audio-Visual Materials   205 2/103/2019 1904-00955 0.00   11.85 R Arzm Mktp; Uk*mwor/Toth44   Yes   Leeds City Council   3004/2019 City Development   Librares, Arts & Heritage   Supplies and Services   Books & Audio-Visual Materials   206 13/03/2019 1904-00956 0.00   6.79 R Arzm Mktp; Uk*mwor/Th744   Yes   Leeds City Council   3004/2019 City Development   Librares, Arts & Heritage   Supplies and Services   Supplies and Services   Supplies and Services   3004/2019 City Development   Librares, Arts & Heritage   Supplies and Services   Office Furniture & Equipment   201 18/03/2019 1904-00958 0.00 3.23 R Arzm Mktp; Uk*mwor/Th744   Yes   Leeds City Council   3004/2019 City Development   Librares, Arts & Heritage   Supplies and Services   Office Furniture & Equipment   201 18/03/2019 1904-00958 0.00 3.23 R Arzm Mktp; Uk*mwor/Tp44 Art   Yes   Leeds City Council   3004/2019 City Development   Customer Access   Supplies and Services   Office Furniture & Equipment   201 18/03/2019 1904-00958 0.00 2.499 R Arzm Mktp; Uk*mwor/Tp44 Art   Yes   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Office Commercial Materials   206 18/03/2019 1904-00958 0.00 2.499 R Arzm Mktp; Uk*mwor/Tp44 Art   Yes   Leeds City Council   3004/2019 City Development   Endos City Council   3004/2019 City Development   Endos City Council   3004/2019 City Development   Endos City Council   3004/2019 City Development   Librares, Arts & Heritage   Supplies and Services   Office Commercial Materials   206 12/03/2019 1904-00958 0.00 2.29 R Arzm Mktp; Uk*mwor/2014 Art   Yes   Leeds City Council   3004/2019 City Development   Librares, Arts & Heritage   Supplies and Services   Office Commercial Materials   207 12/03/2019 1904-00958 0.00 2.29 R Arzm Mktp; Uk*mwor/Tp44 Art   Yes   Leeds City Council   3004/2019 City Development   Librares, Arts & Heritage   Supplies and Services   Office Commercial Materials   207 12/03/20					Supplies and Services	Teaching Materials								
Leeds City Council   3004/2019   City Development   Libraries, Arta & Heritage   Supplies and Services   Sooks & Audio-Visual Materials   206   40/3/2019   000   6.19 R   Anza Mktp Ukrmw0/179th4   Yes   Leeds City Council   3004/2019   Commenties and Environment   Libraries, Arta & Heritage   Supplies and Services   Sooks & Audio-Visual Materials   206   13/3/2019   1904-00959   0.0   6.79 R   Anza Mktp Ukrmw0/179th4   Yes   Leeds City Council   3004/2019   Communities and Environment   Libraries, Arta & Heritage   Supplies and Services   Sooks & Audio-Visual Materials   206   28/0/2019   1904-00959   0.0   30.23 R   Anza Mktp Ukrmw0/2794 Am   Yes   Leeds City Council   3004/2019   Communities and Environment   Libraries, Arta & Heritage   Supplies and Services   Commercial Services   Supplies and Services   Commercial Services   Supplies and Services   Commercial S														
Leeds City Council   3004/2019   Gity Development   Recreation   Supplies and Services   Office Furniture & Equipment   201   18/03/2019   1904-00998   0.00   30.23 R   Anzm Mktp Uk*mw0yr2g4 Am   Yes   Leeds City Council   3004/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Solos & Audio-Visual Materials   206   28/02/2019   1904-00990   0.00   29.97 R   Anzm Mktp Uk*mw0yr2g4 Am   Yes   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Solos	Leeds City Council			Partnerships & Health			206	04/03/2019	1904-00956	0.00	60.10	R	Amzn Mktp Uk*mw0t79tm4	Yes
Leeds City Council   3004/2019   Communities and Environment   Leeds City Council   3004/2019   City Development   Libraries, Arts A Heritage   Supplies and Services   Office Furniture & Equipment   201   080/32/2019   1904-00986 0.00   2.9 9f. R   Amzn Mktp UK*mw0p/27/24 Am   Yes   Amzn Mktp UK*mw1p/24 Amzn Mktp UK*mw1p/24 Amzn Mktp UK*mw1p/24 Amzn Mktp UK*mw1p/24 Amzn Mktp U														
Leeds City Council   30/04/2019   Communities and Environment   Customer Access   Supplies and Services   Supplies and Servi														
Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Supplies and Services   Operational Materials   206   09/03/2019   1904-00968   0.00   2.4 9 R   Amzn Mktp Uk*mw02j7gw4 Am   Yes   Ves														
Leds City Council   3004/2019   Children and Families   Caming   Supplies and Services   Sooks & Audio-Visual Materials   206   99/03/2019   1904-00983   0.0   2.49 R   Amzn Mkfp Uk*mw0zftXd   Yes   Ves   Caming   Supplies and Services   Suppli														
Leeds City Council   300/4/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Supplies and Services   Teaching Materials   202   207/03/2019   1904-00966   0.0   11.49 R   Amzn Mktp Ukrmv1353/d4 Am   Yes   Yes   Amzn Mktp Ukrmv135/d514 Am   Yes   Amzn Mktp Ukrmv135/d514 Am   Yes   Leeds City Council   300/4/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Supplies and Service														
Leeds City Council   30/04/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Supplies and Servi														
Leeds City Council   3004/2019   Children and Families   Social Care   Supplies and Services   Suppl														
Leeds City Council         30/04/2019 Children and Families         Social Care         Supplies and Services         General Amenity For Clients/Residents         285         06/03/2019 1904-00990 0.00         61.98 R         Amzn Mktp Uk*mw1799el4         Yes           Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over Communities         Supplies and Services         Books & Audic-Visual Materials         206         06/03/2019 1904-00997 0.00         1.70 R         Amzn Mktp Uk*mw199844 Am         Yes           Leeds City Council         30/04/2019 Communities and Environment         Communities         Supplies and Services         Office Furniture & Equipment         201         28/02/2019 1904-00970 0.00         68.97 R         Amzn Mktp Uk*mw199844 Am         Yes           Leeds City Council         30/04/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Operational Materials         205         25/03/2019 1904-00973 0.00         287.98 R         Amzn Mktp Uk*mw199844 Am         Yes           Leeds City Council         30/04/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Operational Materials         205         25/03/2019 1904-00973 0.00         287.98 R         Amzn Mktp Uk*mw199844 Am         Yes           Leeds City Council         30/04/2019 Resources and Housing         Hamzn Resources <td>Leeds City Council</td> <td>30/04/2019 Chile</td> <td>dren and Families</td> <td>Social Care</td> <td>Supplies and Services</td> <td>Operational Materials</td> <td>205</td> <td>28/02/2019</td> <td>1904-00967</td> <td>0.00</td> <td>27.40</td> <td>R</td> <td>Amzn Mktp Uk*mw15d7lh4</td> <td>Yes</td>	Leeds City Council	30/04/2019 Chile	dren and Families	Social Care	Supplies and Services	Operational Materials	205	28/02/2019	1904-00967	0.00	27.40	R	Amzn Mktp Uk*mw15d7lh4	Yes
Leeds City Council         30/04/2019 Children and Families         Arnza Mktp Ukr*mw18y2894         Yes           Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Supplies and Services         Office Consumables         210         14/03/2019 19/04-00971 0.00         68.97 R         Anzra Mktp Ukr*mw19/2894         Yes           Leeds City Council         30/04/2019 Communities and Environment         Communities         Supplies and Services         Office Furniture & Equipment         201         28/02/2019 1904-00972 0.00         8.70 R         Anzra Mktp Ukr*mw19r114         Yes           Leeds City Council         30/04/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Operational Materials         205         25/03/2019 1904-00973 0.00         287.88 R         Anzra Mktp Ukr*mw19r114         Yes           Leeds City Council         30/04/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Deperational Materials         205         25/03/2019 1904-00973 0.00         18.55 R         Anzra Mktp Ukr*mw19r114         Yes           Leeds City Council         30/04/2019 Resources and Housing         Human Resources         Supplies and Services         Books & Audio-Visual Materials         206         21/03/2019 1904-00978 0.00         18.55 R         Anzra Mktp Ukr*mw19r144         Yes </td <td></td> <td></td> <td></td> <td></td> <td>Supplies and Services</td> <td>BOOKS &amp; Audio-Visual Materials General Amenity For Clients/Residents</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>					Supplies and Services	BOOKS & Audio-Visual Materials General Amenity For Clients/Residents								
Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Supplies and Services         Office Consumables         210         14/03/2019 1904-00971 0.00         68.97 R         Amzn Mktp Uk*mw19/8844 Am         Yes           Leeds City Council         30/04/2019 Children and Families         Social Care         Supplies and Services         Office Fumiture & Equipment         201         28/02/2019 1904-00973 0.00         88.70 R         Amzn Mktp Uk*mw19/8844 Am         Yes           Leeds City Council         30/04/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Operational Materials         205         25/03/2019 1904-00973 0.00         18.55 R         Amzn Mktp Uk*mw19/844 Am         Yes           Leeds City Council         30/04/2019 Resources and Housing         Hans Resources         Supplies and Services         Supplies and Services         205         25/03/2019 1904-00973 0.00         18.55 R         Amzn Mktp Uk*mw1bi8y3 Am         Yes           Leeds City Council         30/04/2019 Resources and Housing         Hans Resources         Supplies and Services         Operational Materials         205         25/03/2019 1904-00973 0.00         18.55 R         Amzn Mktp Uk*mw1bi8y3 Am         Yes           Leeds City Council         30/04/2019 Communities and Environment         Cleaner Neighbourhood Teams         Supplies and Ser	Leeds City Council			Partnerships & Health				06/03/2019	1904-00970	0.00	1.70	R	Amzn Mktp Uk*mw18y2a94	
Leeds City Council 30/04/2019 Children and Families Social Care Supplies and Services Su	Leeds City Council	30/04/2019 Adu	ilts and Health		Supplies and Services	Office Consumables	210	14/03/2019	1904-00971	0.00	68.97	'R	Amzn Mktp Uk*mw19i9844 Am	Yes
Leeds City Council 30/04/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 25/03/2019 1904-00974 0.00 18.55 R Amzn Mktp Uk*mwtbi8y34 Am Yes Leeds City Council 30/04/2019 Resources and Housing Human Resources Supplies and Services Books & Audio-Visual Materials 206 01/03/2019 1904-00975 0.00 21.00 R Amzn Mktp Uk*mwtbm9zr4 Yes Leeds City Council 30/04/2019 City Development Libraries, Arts & Heritage Supplies and Services Devational Furniture And Equipment 203 28/02/2019 1904-00976 0.00 76.10 R Amzn Mktp Uk*mwtbm9zr4 Yes Leeds City Council 30/04/2019 City Development Libraries, Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 12/03/2019 1904-00977 0.00 8.98 R Amzn Mktp Uk*mwter0544 Yes Leeds City Council 30/04/2019 Children and Families Social Care Supplies and Services General Amenity For Cilenterity Fesidents 285 12/03/2019 1904-00978 0.00 14.99 R Amzn Mktp Uk*mwtef0544 Yes														
Leeds City Council 30/04/2019 Resources and Housing Human Resources Supplies and Services Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Suppl											18.5	i R		
Leeds City Council 30/04/2019 City Development Libraries, Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 12/03/2019 1904-00977 0.00 8.98 R Amzn Mktp Uk*mw1ef0544 Yes Leeds City Council 30/04/2019 Children and Families Social Care Supplies and Services General Amenity For Clients/Residents 285 12/03/2019 1904-00978 0.00 14.99 R Amzn Mktp Uk*mw1gh2m34 Yes	Leeds City Council				Supplies and Services	Books & Audio-Visual Materials					21.00	R	Amzn Mktp Uk*mw1bm9zr4	
Leeds City Council 30/04/2019 Children and Families Social Care Supplies and Services General Amenity For Clients/Residents 285 12/03/2019 1904-00978 0.00 14.99 R Amzn Mktp Uk*mw1gh2m34 Yes					Supplies and Services Supplies and Services	Operational Furniture And Equipment Books & Audio-Visual Materials						I R	Amzn Mktp Uk*mw1do2lu4 Amzn Mktp Uk*mw1ef0544	
Leeds City Council 30/04/2019 Children and Families Social Care Supplies and Services Teaching Materials 202 14/03/2019 1904-00979 0.00 31.96 R Amzn Mktp Uk*mw1h57bo4 Yes	Leeds City Council	30/04/2019 Chile	dren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/03/2019	1904-00978	0.00	14.99	R	Amzn Mktp Uk*mw1gh2m34	Yes
	Leeds City Council	30/04/2019 Chile	dren and Families	Social Care	Supplies and Services	Teaching Materials	202	14/03/2019	1904-00979	0.00	31.96	S R	Amzn Mktp Uk*mw1h57bo4	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		202		1904-00980		12.19		Amzn Mktp Uk*mw1i25pg4 Am	Yes
Leeds City Council Leeds City Council		nmunities and Environment Idren and Families	Customer Access Partnerships & Health		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1904-00981 1904-00982		51.25 59.85		Amzn Mktp Uk*mw1jj5s04 Amzn Mktp Uk*mw1jv3tt4	Yes Yes
Leeds City Council	30/04/2019 Stra		Housing Management		Grants To Voluntary Organisations	293	27/02/2019	1904-00983	0.00	62.73	3 R	Amzn Mktp Uk*mw1k06fk4 Am	Yes
Leeds City Council		nmunities and Environment	Customer Access	Premises	Furniture And Fittings	195		1904-00984		124.99		Amzn Mktp Uk*mw1kp4lw4	Yes
Leeds City Council Leeds City Council		nmunities and Environment Idren and Families	Cleaner Neighbourhood Teams Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 202		1904-00985 1904-00986		118.00 11.90		Amzn Mktp Uk*mw1kq74h4 Amzn Mktp Uk*mw1m85bz4	Yes Yes
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1904-00987		9.17		Amzn Mktp Uk*mw1ov8qv4 Am	Yes
Leeds City Council	30/04/2019 City	Development	Recreation		Books & Audio-Visual Materials	206	01/03/2019	1904-00988	0.00	70.83	3 R	Amzn Mktp Uk*mw1p37l34 Am	Yes
Leeds City Council		dren and Families	Social Care		Books & Audio-Visual Materials	206		1904-00989		46.95		Amzn Mktp Uk*mw1p40g44	Yes
Leeds City Council Leeds City Council	30/04/2019 Stra 30/04/2019 Con	nmunities and Environment	Housing Management Communities	Supplies and Services Supplies and Services		205 201		1904-00990 1904-00991		10.79 33.33		Amzn Mktp Uk*mw1q20pu4 Amzn Mktp Uk*mw1rl04v4	Yes Yes
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1904-00992		26.45		Amzn Mktp Uk*mw1s252u4 Am	Yes
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1904-00993		73.09		Amzn Mktp Uk*mw1sc7yf4 Am	Yes
Leeds City Council Leeds City Council	30/04/2019 Res 30/04/2019 City	ources and Housing	Shared Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 205		1904-00994 1904-00995		29.36 15.99		Amzn Mktp Uk*mw1so86g4 Amzn Mktp Uk*mw1vt64m4	Yes Yes
Leeds City Council		dren and Families	Social Care		Operational Furniture And Equipment	203		1904-00995		99.95		Amzn Mktp Uk*mw1xg25s4	Yes
Leeds City Council	30/04/2019 Stra		Housing Management		Grants To Voluntary Organisations	293		1904-00997		29.97	'R	Amzn Mktp Uk*mw1xr3b94 Am	Yes
Leeds City Council		dren and Families	Learning		Teaching Furniture & Equipment	207		1904-00998		24.36		Amzn Mktp Uk*mw1yv3gc4	Yes
Leeds City Council Leeds City Council		nmunities and Environment Idren and Families	Customer Access Social Care		Office Furniture & Equipment Operational Furniture And Equipment	201 203		1904-00999 1904-01000		24.01 27.97		Amzn Mktp Uk*mw1ze3a14 Amzn Mktp Uk*mw1zk28b4 Am	Yes Yes
Leeds City Council		dren and Families	Social Care		Books & Audio-Visual Materials	206		1904-01001		8.41		Amzn Mktp Uk*mw1zy9hb4 Am	Yes
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1904-01002		25.94	I R	Amzn Mktp Uk*mw23b9y24 Am	Yes
Leeds City Council Leeds City Council		dren and Families ources and Housing	Social Care Shared Services		Teaching Furniture & Equipment Computer Software & Equipment	207 214		1904-01003 1904-01004		7.46 13.68		Amzn Mktp Uk*mw23c24c4 Amzn Mktp Uk*mw23f7104 Am	Yes Yes
Leeds City Council		ources and Housing	Technology		Books & Audio-Visual Materials	206		1904-01004		79.63		Amzn Mktp Uk*mw23l4h04 Am	Yes
Leeds City Council		dren and Families	Social Care	Supplies and Services		202		1904-01006		23.32		Amzn Mktp Uk*mw2406344 Am	Yes
Leeds City Council		ources and Housing	Legal Services	Supplies and Services		205		1904-01007		8.13		Amzn Mktp Uk*mw24e2jk4	Yes
Leeds City Council Leeds City Council		dren and Families nmunities and Environment	Learning Environmental Health	Supplies and Services	l eaching Materials Operational Furniture And Equipment	202 203		1904-01008 1904-01009		14.95 30.11		Amzn Mktp Uk*mw2590kf4 Amzn Mktp Uk*mw27k1v04	Yes Yes
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Books & Audio-Visual Materials	206		1904-01010		3.90		Amzn Mktp Uk*mw29e1hk4	Yes
Leeds City Council	30/04/2019 Stra	tegic Landlord	Housing Management	Supplies and Services		205		1904-01011		11.60	R	Amzn Mktp Uk*mw29h4g54	Yes
Leeds City Council	30/04/2019 Adu		Home Care Services	Supplies and Services Supplies and Services		205 205		1904-01012 1904-01013		18.33 53.68		Amzn Mktp Uk*mw2a36u44	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Libraries, Arts & Heritage Markets & City Centre Management	Supplies and Services		205		1904-01013		24.20		Amzn Mktp Uk*mw2dn1wm4 Amzn Mktp Uk*mw2ff50j4	Yes
Leeds City Council		nmunities and Environment	Benefits, Wlefare And Poverty		Office Furniture & Equipment	201		1904-01015		22.31	R	Amzn Mktp Uk*mw2hl8bj4	Yes
Leeds City Council		ources and Housing	Facilities Management		Operational Furniture And Equipment	203		1904-01016		29.98		Amzn Mktp Uk*mw2jd7004 Am	Yes
Leeds City Council Leeds City Council	30/04/2019 City	Development Idren and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207		1904-01017 1904-01018		6.68 14.91		Amzn Mktp Uk*mw2jr9e84 Am Amzn Mktp Uk*mw2lc46o4	Yes Yes
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Books & Audio-Visual Materials	206		1904-01019		17.01		Amzn Mktp Uk*mw2m935x4	Yes
Leeds City Council		dren and Families	Partnerships & Health		Books & Audio-Visual Materials	206		1904-01020		14.73		Amzn Mktp Uk*mw2nb4af4	Yes
Leeds City Council		ources and Housing Idren and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 202		1904-01021 1904-01022		54.17 104.48		Amzn Mktp Uk*mw2nr3p34 Am	Yes Yes
Leeds City Council Leeds City Council		dren and Families	Social Care		Books & Audio-Visual Materials	202		1904-01022		7.99		Amzn Mktp Uk*mw2oa32d4 Amzn Mktp Uk*mw2ot8m94	Yes
Leeds City Council		dren and Families	Social Care		Books & Audio-Visual Materials	206		1904-01024		12.90	R	Amzn Mktp Uk*mw2ov60y4	Yes
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1904-01025		13.99		Amzn Mktp Uk*mw2oz1474	Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Recreation Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-01026 1904-01027		232.50 232.50		Amzn Mktp Uk*mw2qa0wk4 Am Amzn Mktp Uk*mw2qa8wk4 Am	Yes Yes
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1904-01027		15.22		Amzn Mktp Uk*mw2qc06i4 Am	Yes
Leeds City Council		nmunities and Environment	Environmental Health		Operational Furniture And Equipment	203		1904-01029		76.24		Amzn Mktp Uk*mw2re8184	Yes
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over	Supplies and Services		241 622		1904-01030		45.47		Amzn Mktp Uk*mw2uk4uz4	Yes
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Transfer Payments Supplies and Services	Payments To Residents Other Hired And Contracted Services	265		1904-01031 1904-01032		6.34 16.15		Amzn Mktp Uk*mw2vg4tk4 Am Amzn Mktp Uk*mw2vh8884	Yes Yes
Leeds City Council		nmunities and Environment	Benefits, Wlefare And Poverty		Office Furniture & Equipment	201		1904-01033		32.90	R	Amzn Mktp Uk*mw2w966t4	Yes
Leeds City Council		dren and Families	Partnerships & Health		Books & Audio-Visual Materials	206		1904-01034		13.37		Amzn Mktp Uk*mw2wz9tz4	Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Adu		Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services	Operational Materials Books & Audio-Visual Materials	205 206		1904-01035 1904-01036		6.17 43.33		Amzn Mktp Uk*mw2y80wi4 Am Amzn Mktp Uk*mw3206vi4	Yes Yes
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1904-01037		10.83		Amzn Mktp Uk*mw32c5vq4	Yes
Leeds City Council		nmunities and Environment	Customer Access		Office Furniture & Equipment	201		1904-01038		5.99		Amzn Mktp Uk*mw32d3jy4	Yes
Leeds City Council		dren and Families	Social Care		General Amenity For Clients/Residents	285		1904-01039		26.47		Amzn Mktp Uk*mw3395zx4	Yes
Leeds City Council Leeds City Council	30/04/2019 Stra 30/04/2019 Chil	dren and Families	Housing Management Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Teaching Materials	206 202		1904-01040 1904-01041		31.98 13.97		Amzn Mktp Uk*mw34q77s4 Amzn Mktp Uk*mw35z4g74 Am	Yes Yes
Leeds City Council		dren and Families	Social Care	Supplies and Services	Teaching Materials	202		1904-01042		16.25	i R	Amzn Mktp Uk*mw36o5bk4	Yes
Leeds City Council		nmunities and Environment	Car Parking Services		Books & Audio-Visual Materials	206		1904-01043		10.74		Amzn Mktp Uk*mw36r9lw4	Yes
Leeds City Council Leeds City Council		dren and Families ources and Housing	Social Care Legal Services	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	207 205		1904-01044 1904-01045		22.50 10.48		Amzn Mktp Uk*mw36u9li4 Am Amzn Mktp Uk*mw38d6qv4	Yes Yes
Leeds City Council		nmunities and Environment	Elections, Licensing And Registration		Books & Audio-Visual Materials	206		1904-01045		45.98		Amzn Mktp Uk*mw39229s4	Yes
Leeds City Council	30/04/2019 Chil	dren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1904-01047		17.49		Amzn Mktp Uk*mw39g3mq4	Yes
Leeds City Council		nmunities and Environment	Parks And Countryside		Books & Audio-Visual Materials	206		1904-01048		27.48		Amzn Mktp Uk*mw39j4xc4	Yes
Leeds City Council Leeds City Council	30/04/2019 Res 30/04/2019 Adu	ources and Housing	Facilities Management Home Care Services	Supplies and Services Supplies and Services		205 205		1904-01049 1904-01050		24.58 43.98		Amzn Mktp Uk*mw39k69c4 Amzn Mktp Uk*mw3ag3um4 Am	Yes Yes
Leeds City Council		dren and Families	Partnerships & Health	Supplies and Services		210		1904-01051		8.99		Amzn Mktp Uk*mw3ag5ed4	Yes
Leeds City Council	30/04/2019 Chil	dren and Families	Partnerships & Health	Supplies and Services	Books & Audio-Visual Materials	206		1904-01052		13.08		Amzn Mktp Uk*mw3ao8t74	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Elections, Licensing And Registration Environmental Health		Books & Audio-Visual Materials Operational Furniture And Equipment	206 203		1904-01053 1904-01054		28.98 37.04		Amzn Mktp Uk*mw3b519f4 Amzn Mktp Uk*mw3c58xm4	Yes Yes
Leeds City Council		dren and Families	Social Care		Services Rendered By Other Organisations	511		1904-01054		80.00		Amzn Mktp Uk*mw3cy2094	Yes
Leeds City Council	30/04/2019 Con	nmunities and Environment	Communities	Supplies and Services	Books & Audio-Visual Materials	206	19/03/2019	1904-01056	0.00	28.97	'R	Amzn Mktp Uk*mw3d58kf4	Yes
Leeds City Council		dren and Families	Partnerships & Health		Books & Audio-Visual Materials	206		1904-01057		16.49		Amzn Mktp Uk*mw3di4av4	Yes
Leeds City Council Leeds City Council	30/04/2019 Stra 30/04/2019 Con	ntegic Landlord nmunities and Environment	Housing Management Parks And Countryside	Supplies and Services	Operational Furniture And Equipment Books & Audio-Visual Materials	203 206		1904-01058 1904-01059		25.39 20.99		Amzn Mktp Uk*mw3ec6xc4 Amzn Mktp Uk*mw3ex6xq4	Yes Yes
Leeds City Council		dren and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		1904-01059		14.25	i R	Amzn Mktp Uk*mw3h84ie4 Am	Yes
Leeds City Council	30/04/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12/03/2019	1904-01061	0.00	5.38	R	Amzn Mktp Uk*mw3hq35i4	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access		Office Furniture & Equipment	201		1904-01062 1904-01063		17.99 32.98		Amzn Mktp Uk*mw3hx7zg4 Amzn Mktp Uk*mw3j90jr4 Am	Yes
Leeds City Council Leeds City Council		nmunities and Environment Idren and Families	Communities Social Care		Books & Audio-Visual Materials Services Rendered By Other Organisations	206 511		1904-01063		32.98 80.00		Amzn Mktp Uk*mw3j90jr4 Am Amzn Mktp Uk*mw3k510t4	Yes Yes
Leeds City Council	30/04/2019 Chil	dren and Families	Social Care	Supplies and Services	Office Consumables	210	06/03/2019	1904-01065	0.00	17.99	R	Amzn Mktp Uk*mw3ky71b4	Yes
Leeds City Council		dren and Families	Social Care	Supplies and Services		202		1904-01066		12.48		Amzn Mktp Uk*mw3I030d4 Am	Yes
Leeds City Council Leeds City Council	30/04/2019 Con 30/04/2019 City	nmunities and Environment Development	Environmental Action (City Centre) Libraries, Arts & Heritage	Supplies and Services Supplies and Services		241 205	18/03/2019	1904-01067 1904-01068	0.00	12.49 21.66		Amzn Mktp Uk*mw3l392e4 Am Amzn Mktp Uk*mw3n48644 Am	Yes Yes
	55.5 <u>2</u> 015 Oity			Supplies and Services		200	.0.0012013	.00.01000		21.00		S	703

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services		202		1904-01069		17.73		Amzn Mktp Uk*mw3nz26f4	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Communities and Environment	Libraries, Arts & Heritage Environmental Health		Operational Materials Operational Furniture And Equipment	205 203		1904-01070 1904-01071		31.99 18.50		Amzn Mktp Uk*mw3of2km4 Am Amzn Mktp Uk*mw3q07xn4	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment		Supplies and Services	Operational Furniture And Equipment	203		1904-01072		54.92		Amzn Mktp Uk*mw3t700p4 Am	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202		1904-01073		12.42		Amzn Mktp Uk*mw3uz0pb4 Am	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Environmen	Social Care Community Safety		Operational Furniture And Equipment Operational Materials	203 205		1904-01074 1904-01075		79.93 99.90		Amzn Mktp Uk*mw3v551u4 Amzn Mktp Uk*mw3va21f4	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Transfer Payments	Payments To Residents	622		1904-01075		39.10		Amzn Mktp Uk*mw3x19si4	Yes
Leeds City Council	30/04/2019 Communities and Environment			Operational Furniture And Equipment	203		1904-01077		82.38		Amzn Mktp Uk*mw3ys71j4	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care		Books & Audio-Visual Materials	206		1904-01078		1.99		Amzn Mktp Uk*mw43r9mk4	Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Children and Families	Housing Management Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206 202		1904-01079 1904-01080		35.78 14.16		Amzn Mktp Uk*mw4493714 Amzn Mktp Uk*mw45i3tq4 Am	Yes Yes
Leeds City Council	30/04/2019 City Development	Recreation		Books & Audio-Visual Materials	206		1904-01081		116.63		Amzn Mktp Uk*mw46q7io4	Yes
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	214		1904-01082		3.60	3 R	Amzn Mktp Uk*mw47q58z4 Am	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		205		1904-01083		16.40		Amzn Mktp Uk*mw4bn2ec4	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families	Elections, Licensing And Registration Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment General Amenity For Clients/Residents	201 285		1904-01084 1904-01085		111.96 21.62		Amzn Mktp Uk*mw4ck6924 Amzn Mktp Uk*mw4gi22q4 Am	Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Operational Materials	205		1904-01086		18.3		Amzn Mktp Uk*mw4gm02q4 Am	Yes
Leeds City Council	30/04/2019 Communities and Environmen			Books & Audio-Visual Materials	206		1904-01087		38.9		Amzn Mktp Uk*mw4ho3bi4	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Libraries, Arts & Heritage Leeds Building Services		Books & Audio-Visual Materials Computer Software & Equipment	206 214		1904-01088 1904-01089		2.75 12.8		Amzn Mktp Uk*mw4ih5hi4 Amzn Mktp Uk*mw4ia4n64	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment			Books & Audio-Visual Materials	206		1904-01009		53.58		Amzn Mktp Uk*mw4jx8bz4 Am	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/02/2019	1904-01091	0.00	27.80	R	Amzn Mktp Uk*mw4kc44c4	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services		202		1904-01092		13.73		Amzn Mktp Uk*mw4ki0uw4	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Communities and Environment	Libraries, Arts & Heritage Customer Access		Operational Materials Books & Audio-Visual Materials	205 206		1904-01093 1904-01094		89.90 11.66		Amzn Mktp Uk*mw4lj8y74 Amzn Mktp Uk*mw4ot3qz4	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		Books & Audio-Visual Materials	206		1904-01095		46.99		Amzn Mktp Uk*mw4p93gb4 Am	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/03/2019	1904-01096	0.00	104.83	3 R	Amzn Mktp Uk*mw4q01dt4 Am	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services		202 201		1904-01097		11.69		Amzn Mktp Uk*mw4qt7fj4	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 City Development	Customer Access Libraries, Arts & Heritage		Office Furniture & Equipment Operational Materials	201		1904-01098 1904-01099		9.99 27.4		Amzn Mktp Uk*mw4rj13m4 Amzn Mktp Uk*mw4sl9al4	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment			Office Furniture & Equipment	201		1904-01100		6.15		Amzn Mktp Uk*mw4vo6624	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Operational Materials	205		1904-01101		3.99		Amzn Mktp Uk*mw4ww8yo4 Am	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Libraries, Arts & Heritage Social Care		Books & Audio-Visual Materials Operational Materials	206 205		1904-01102 1904-01103		31.99 81.40		Amzn Mktp Uk*mw4x96l14 Amzn Mktp Uk*mw4yl9tq4	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care		Books & Audio-Visual Materials	206		1904-01103		1.24		Amzn Mktp Uk*mw4ze0mv4	Yes
Leeds City Council	30/04/2019 Communities and Environment		Supplies and Services	Operational Furniture And Equipment	203	06/03/2019	1904-01105	0.00	93.50	) R	Amzn Mktp Uk*mw5273074	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials	206		1904-01106		42.73		Amzn Mktp Uk*mw52b5hb4	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Materials  Books & Audio-Visual Materials	205 206		1904-01107 1904-01108		30.38 31.98		Amzn Mktp Uk*mw52o2rc4 Am Amzn Mktp Uk*mw5373zr4	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment			Operational Materials	205		1904-01109		39.04		Amzn Mktp Uk*mw54n7524 Am	Yes
Leeds City Council	30/04/2019 Communities and Environment			Books & Audio-Visual Materials	206		1904-01110		21.99		Amzn Mktp Uk*mw55a55j4 Am	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 City Development	Assessment And Care Management Libraries, Arts & Heritage		Computer Software & Equipment	214 214		1904-01111 1904-01112		41.6° 248.3°		Amzn Mktp Uk*mw55i2br4 Am Amzn Mktp Uk*mw55r1gq4 Am	Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Computer Software & Equipment Operational Materials	205		1904-01112		3.49		Amzn Mktp Uk*mw56k5ls4	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care		Operational Furniture And Equipment	203		1904-01114		9.88	3 R	Amzn Mktp Uk*mw57r4h84 Am	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care		Teaching Furniture & Equipment	207		1904-01115		1.83		Amzn Mktp Uk*mw5az0l24	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Benefits, Wlefare And Poverty Human Resources	Supplies and Services Supplies and Services	Office Furniture & Equipment	201 210		1904-01116 1904-01117		14.16 1.44		Amzn Mktp Uk*mw5bc5wv4 Am Amzn Mktp Uk*mw5g79lj4	Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials	206		1904-01118		10.68		Amzn Mktp Uk*mw5kh6504	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services		202		1904-01119		31.62		Amzn Mktp Uk*mw5lx4pl4	Yes
Leeds City Council	30/04/2019 Communities and Environmen			Computer Software & Equipment	214 210		1904-01120		27.0		Amzn Mktp Uk*mw5n64l54 Am	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Onice Consumables Operational Materials	205		1904-01121 1904-01122		35.98 10.20		Amzn Mktp Uk*mw5p415w4 Amzn Mktp Uk*mw5pc6le4	Yes Yes
Leeds City Council	30/04/2019 City Development	Recreation		Books & Audio-Visual Materials	206		1904-01123		21.47		Amzn Mktp Uk*mw5rr4uc4	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials	206		1904-01124		3.99		Amzn Mktp Uk*mw5sh2py4	Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Children and Families	Housing Management Social Care		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-01125 1904-01126		20.00 42.50		Amzn Mktp Uk*mw5wp90j4 Am Amzn Mktp Uk*mw5xe1484	Yes Yes
Leeds City Council	30/04/2019 City Development	Highways		Operational Furniture And Equipment	203		1904-01127		10.83		Amzn Mktp Uk*mw5zy0he4	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services		202		1904-01128		49.98	3 R	Amzn Mktp Uk*mw60f67q4	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care		Operational Materials	205		1904-01129		12.5		Amzn Mktp Uk*mw62d9ti4	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Support Services Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment Teaching Materials	201 202		1904-01130 1904-01131		12.01 107.9		Amzn Mktp Uk*mw63l1194 Amzn Mktp Uk*mw65s6j94	Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/03/2019	1904-01132	0.00	11.8		Amzn Mktp Uk*mw67879t4	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Operational Materials	205		1904-01133		35.0		Amzn Mktp Uk*mw67901h4	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials Office Furniture & Equipment	202 201		1904-01134		5.42 13.22		Amzn Mktp Uk*mw68x9ao4 Am Amzn Mktp Uk*mw69i8u04 Am	Yes
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families	Benefits, Wlefare And Poverty Social Care	Third Party Payments		550		1904-01135 1904-01136		6.66		Amzn Mktp Uk*mw6bl47s4	Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Operational Materials	205		1904-01137		15.46	8 R	Amzn Mktp Uk*mw6ce1044	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials	206		1904-01138		23.98		Amzn Mktp Uk*mw6dy0xe4	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Operational Materials Operational Materials	205 205		1904-01139		24.99 7.27		Amzn Mktp Uk*mw6g31iv4 Amzn Mktp Uk*mw6g71yt4 Am	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Learn/Dis		Books & Audio-Visual Materials	206		1904-01141		9.00		Amzn Mktp Uk*mw6i16hj4	Yes
Leeds City Council	30/04/2019 Resources and Housing	Strategy And Improvement		Operational Materials	205		1904-01142		45.36	8 R	Amzn Mktp Uk*mw6ih1164 Am	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care		Books & Audio-Visual Materials	206		1904-01143		4.98		Amzn Mktp Uk*mw6in7xt4	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Environment	Social Care Parks And Countryside	Supplies and Services	Operational Materials	202 205		1904-01144 1904-01145		7.77 18.21		Amzn Mktp Uk*mw6iv40m4 Amzn Mktp Uk*mw6iy1t64 Am	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Supplies and Services	Books & Audio-Visual Materials	206		1904-01146		7.99		Amzn Mktp Uk*mw6l06t64	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/03/2019	1904-01147	0.00	61.59	9 R	Amzn Mktp Uk*mw6lf0564	Yes
Leeds City Council	30/04/2019 Communities and Environment		Supplies and Services	Operational Materials	205		1904-01148		23.33		Amzn Mktp Uk*mw6lh1ap4	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Partnerships & Health		General Amenity For Clients/Residents Books & Audio-Visual Materials	285 206		1904-01149 1904-01150		87.70 34.95		Amzn Mktp Uk*mw6nd8vn4 Amzn Mktp Uk*mw6on2gl4	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Other Organisations			1904-01150		18.49		Amzn Mktp Uk*mw6p111p4	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/03/2019	1904-01152	0.00	13.09	9 R	Amzn Mktp Uk*mw6r99y14 Am	Yes
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment			Operational Furniture And Equipment	203		1904-01153		78.4		Amzn Mktp Uk*mw6ur8lm4	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Facilities Management		Books & Audio-Visual Materials Operational Furniture And Equipment	206 203		1904-01154 1904-01155		25.00 54.61		Amzn Mktp Uk*mw6vy91I4 Amzn Mktp Uk*mw7313114 Am	Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/03/2019	1904-01156	0.00	9.90	R	Amzn Mktp Uk*mw7494al4 Am	Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Supplies and Services	Operational Materials	205	07/03/2019	1904-01157	0.00	181.5	7 R	Amzn Mktp Uk*mw74i90u4	Yes

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	rrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Na	me Procurement Card
	Leeds City Council		nmunities and Environment	Elections, Licensing And Registration		Books & Audio-Visual Materials	206		1904-01158		22.79		Amzn Mktp Uk*mw74s27f4	Yes
	Leeds City Council		dren and Families	Social Care		General Amenity For Clients/Residents	285 210		1904-01159		26.97		Amzn Mktp Uk*mw75d7k34 Am	
	Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1904-01160 0 1904-01161 0		28.99 14.99		Amzn Mktp Uk*mw75x0m74 Amzn Mktp Uk*mw76t2v64 Am	Yes Yes
	Leeds City Council		dren and Families	Learning	Supplies and Services	Books & Audio-Visual Materials	206		1904-01162		1.11		Amzn Mktp Uk*mw76w1xb4	Yes
- 1	Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1904-01163		11.96		Amzn Mktp Uk*mw7760wv4 An	
	Leeds City Council		nmunities and Environment	Customer Access		Operational Furniture And Equipment	203		1904-01164		25.82		Amzn Mktp Uk*mw7ce9he4	Yes
	Leeds City Council		ources and Housing	Leeds Building Services Social Care		Computer Software & Equipment	214 206		1904-01165 0 1904-01166 0		5.83 15.39		Amzn Mktp Uk*mw7ci2tb4 Am	Yes Yes
	Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Strai	dren and Families	Housing Management		Books & Audio-Visual Materials Books & Audio-Visual Materials	206		1904-01166 (		24.99		Amzn Mktp Uk*mw7e93me4 Amzn Mktp Uk*mw7ek3av4	Yes
	Leeds City Council		dren and Families	Learning		Books & Audio-Visual Materials	206		1904-01168		31.83		Amzn Mktp Uk*mw7fz8gk4	Yes
	Leeds City Council	30/04/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1904-01169		26.32	R	Amzn Mktp Uk*mw7gh7qe4	Yes
	Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Books & Audio-Visual Materials	206		1904-01170		5.55		Amzn Mktp Uk*mw7hn5n64	Yes
	Leeds City Council	30/04/2019 Strai		Housing Management	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206		1904-01171		4.78		Amzn Mktp Uk*mw7hy5uc4 Amzn Mktp Uk*mw7ix8r64	Yes
	Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Strai		Libraries, Arts & Heritage Housing Management		Books & Audio-Visual Materials	205 206		1904-01172 ( 1904-01173 (		29.99 3.03		Amzn Mktp Uk*mw7jo2y34 Am	Yes Yes
	Leeds City Council		nmunities and Environment	Environmental Health		Operational Furniture And Equipment	203		1904-01174		11.23		Amzn Mktp Uk*mw7ko9514	Yes
	Leeds City Council		dren and Families	Social Care		Books & Audio-Visual Materials	206	11/03/2019	1904-01175	.00	19.70		Amzn Mktp Uk*mw7ky1m24	Yes
	Leeds City Council		nmunities and Environment	Parks And Countryside		Operational Furniture And Equipment	203		1904-01176		16.99		Amzn Mktp Uk*mw7ng1vu4	Yes
	Leeds City Council		ources and Housing	Commercial Services		Office Furniture & Equipment	201 202		1904-01177 ( 1904-01178 (		9.26 95.00		Amzn Mktp Uk*mw7pg0lj4	Yes
	Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 City	dren and Families	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services		202		1904-01178 (		70.74		Amzn Mktp Uk*mw7rb4764 Amzn Mktp Uk*mw7rk69s4	Yes Yes
	Leeds City Council		dren and Families	Partnerships & Health		Books & Audio-Visual Materials	206		1904-01179		43.60		Amzn Mktp Uk*mw7ui5ed4	Yes
	Leeds City Council	30/04/2019 Adul		Assessment And Care Management		Computer Software & Equipment	214		1904-01181		65.24		Amzn Mktp Uk*mw7ut3he4 Am	
	Leeds City Council		nmunities and Environment	Customer Access		Computer Software & Equipment	214		1904-01182		17.90		Amzn Mktp Uk*mw7vh38v4	Yes
	Leeds City Council		nmunities and Environment	Customer Access		Books & Audio-Visual Materials	206		1904-01183		52.76		Amzn Mktp Uk*mw7vv7dy4	Yes
	Leeds City Council		dren and Families	Partnerships & Health Housing Management		Books & Audio-Visual Materials	206 206		1904-01184 ( 1904-01185 (		39.95 31.89		Amzn Mktp Uk*mw7x45ti4 Amzn Mktp Uk*mw7y08104	Yes Yes
	Leeds City Council Leeds City Council	30/04/2019 Strai	nmunities and Environment	Customer Access		Books & Audio-Visual Materials Office Furniture & Equipment	201		1904-01186 (		34.71		Amzn Mktp Uk*mw7zy4jt4	Yes
	Leeds City Council		dren and Families	Learning	Supplies and Services		202		1904-01187		11.63		Amzn Mktp Uk*mw80q87s4	Yes
- 1	Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		205	15/03/2019	1904-01188	.00	6.43	R	Amzn Mktp Uk*mw8357q84	Yes
	Leeds City Council		ources and Housing	Corporate Property Management		Operational Furniture And Equipment	203		1904-01189		108.33		Amzn Mktp Uk*mw8480944 An	
	Leeds City Council		dren and Families	Social Care Libraries, Arts & Heritage		Teaching Furniture & Equipment	207		1904-01190 0		19.48		Amzn Mktp Uk*mw85a42t4	Yes
	Leeds City Council Leeds City Council	30/04/2019 City	dren and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	205 207		1904-01191 (		15.00 7.78		Amzn Mktp Uk*mw8639274 Am Amzn Mktp Uk*mw86l05f4 Am	Yes Yes
	Leeds City Council		dren and Families	Social Care	Supplies and Services		202		1904-01192		34.99		Amzn Mktp Uk*mw87d81h4	Yes
	Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214		1904-01194		5.83	R	Amzn Mktp Uk*mw8ae9z74	Yes
	Leeds City Council		dren and Families	Partnerships & Health		Books & Audio-Visual Materials	206		1904-01195		78.22		Amzn Mktp Uk*mw8ay6to4	Yes
	Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-01196		39.95		Amzn Mktp Uk*mw8b770t4	Yes
	Leeds City Council Leeds City Council	30/04/2019 City	Development dren and Families	Recreation Social Care	Supplies and Services Supplies and Services		210 202		1904-01197 ( 1904-01198 (		1.71 47.70		Amzn Mktp Uk*mw8c062c4 Am Amzn Mktp Uk*mw8cc1gr4 Am	
	Leeds City Council		dren and Families	Social Care		General Amenity For Clients/Residents	285		1904-01199 (		12.46		Amzn Mktp Uk*mw8dk7l14	Yes
	Leeds City Council		dren and Families	Social Care	Supplies and Services		202		1904-01200		26.35		Amzn Mktp Uk*mw8ep64o4 An	
	Leeds City Council	30/04/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1904-01201		19.16	R	Amzn Mktp Uk*mw8f77i84 Am	Yes
	Leeds City Council		dren and Families	Social Care	Supplies and Services		202		1904-01202		84.98		Amzn Mktp Uk*mw8jp5pp4 Am	
	Leeds City Council		dren and Families nmunities and Environment	Social Care		Teaching Furniture & Equipment Books & Audio-Visual Materials	207 206		1904-01203 0 1904-01204 0		52.03 5.98		Amzn Mktp Uk*mw8k074j4 Am Amzn Mktp Uk*mw8kk24m4	
	Leeds City Council Leeds City Council	30/04/2019 Con 30/04/2019 City		Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205		1904-01204 (		35.42		Amzn Mktp Uk*mw8kz3iq4 Am	Yes Yes
	Leeds City Council		nmunities and Environment	Customer Access		Office Furniture & Equipment	201		1904-01206		11.34		Amzn Mktp Uk*mw8lz7nv4	Yes
	Leeds City Council	30/04/2019 Adul		Services For Older People - 65 And Over		General Amenity For Clients/Residents	285		1904-01207		42.99		Amzn Mktp Uk*mw8m688c4	Yes
	Leeds City Council		dren and Families	Social Care		General Amenity For Clients/Residents	285		1904-01208		31.60		Amzn Mktp Uk*mw8ob3tc4	Yes
	Leeds City Council		ources and Housing	Facilities Management		Operational Furniture And Equipment	203		1904-01209 (		108.33		Amzn Mktp Uk*mw8r299c4	Yes
	Leeds City Council Leeds City Council		nmunities and Environment dren and Families	Customer Access Social Care		Books & Audio-Visual Materials Services Rendered By Other Organisations	206 511		1904-01210 ( 1904-01211 (		25.00 31.99		Amzn Mktp Uk*mw8t63sm4 Amzn Mktp Uk*mw8ye00o4	Yes Yes
	Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		202		1904-01211		35.82		Amzn Mktp Uk*mw90n3en4 An	
	Leeds City Council		dren and Families	Social Care		Operational Furniture And Equipment	203		1904-01213		44.99		Amzn Mktp Uk*mw92b0j34	Yes
	Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1904-01214		7.21		Amzn Mktp Uk*mw93t1db4 Am	
	Leeds City Council		nmunities and Environment	Elections, Licensing And Registration		Books & Audio-Visual Materials	206		1904-01215		0.90		Amzn Mktp Uk*mw94o09p4	Yes
	Leeds City Council	30/04/2019 City		Recreation	Supplies and Services Supplies and Services	Office Furniture & Equipment	201 205		1904-01216 0 1904-01217 0		25.75 33.58		Amzn Mktp Uk*mw95s0634 Amzn Mktp Uk*mw98l6en4	Yes Yes
	Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Adul		Libraries, Arts & Heritage Services For Adults Under 65 Learn/Dis		Books & Audio-Visual Materials	206		1904-01217 (		21.23		Amzn Mktp Uk*mw9976804 An	
	Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1904-01219		86.39		Amzn Mktp Uk*mw9a10yv4 Am	
	Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Books & Audio-Visual Materials	206		1904-01220		11.63	R	Amzn Mktp Uk*mw9bn50r4	Yes
	Leeds City Council		dren and Families	Social Care		Books & Audio-Visual Materials	206		1904-01221		36.63		Amzn Mktp Uk*mw9d68ba4	Yes
	Leeds City Council Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment	201		1904-01222 (		19.75		Amzn Mktp Uk*mw9d87z74 Amzn Mktp Uk*mw9do04i4	Yes
	Leeds City Council	30/04/2019 City	nmunities and Environment	Libraries, Arts & Heritage Community Safety	Supplies and Services Supplies and Services		205 210		1904-01223 ( 1904-01224 (		14.75 24.25		Amzn Mktp Uk*mw9fh6wg4	Yes Yes
	Leeds City Council		dren and Families	Social Care	Supplies and Services		202		1904-01225		41.65		Amzn Mktp Uk*mw9ih0pw4 Am	
	Leeds City Council		nmunities and Environment	Customer Access		Office Furniture & Equipment	201	04/03/2019	1904-01226	.00	40.31		Amzn Mktp Uk*mw9j42tm4	Yes
- 1	Leeds City Council	30/04/2019 Adul	Its and Health	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214		1904-01227		56.25	R	Amzn Mktp Uk*mw9kq1hk4 Am	
	Leeds City Council		dren and Families	Social Care		Operational Furniture And Equipment	203		1904-01228 (		99.99		Amzn Mktp Uk*mw9lg3as4	Yes
	Leeds City Council	30/04/2019 City 30/04/2019 Adul		Libraries, Arts & Heritage Services For Adults Under 65 Learn/Dis	Supplies and Services		205 206		1904-01229 (		3.96 24.99		Amzn Mktp Uk*mw9ol76y4 Amzn Mktp Uk*mw9oy98u4	Yes Yes
	Leeds City Council Leeds City Council	30/04/2019 Adul	2 1 1 11 11	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Teaching Materials	202		1904-01230 0		11.63	-	Amzn Mktp Uk*mw9pu5m84 Ar	
	Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Books & Audio-Visual Materials	206		1904-01232		24.25		Amzn Mktp Uk*mw9q89554	Yes
- 1	Leeds City Council	30/04/2019 Com	nmunities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	03/03/2019	1904-01233	.00	49.75	R	Amzn Mktp Uk*mw9qa53x4	Yes
	Leeds City Council		dren and Families	Partnerships & Health		Books & Audio-Visual Materials	206		1904-01234		19.98		Amzn Mktp Uk*mw9qd5jx4	Yes
	Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1904-01235 (		82.50		Amzn Mktp Uk*mw9s77h44	Yes
	Leeds City Council Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1904-01236 (		4.88 193.17		Amzn Mktp Uk*mw9zx3ik4 Amzn Mktp Uk*mz08c4o34	Yes
	Leeds City Council	30/04/2019 Reso 30/04/2019 City	ources and Housing Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials  Books & Audio-Visual Materials	205 206	28/03/2019	1904-01237 ( 1904-01238 (	.00	193.17 31.49		Amzn Mktp Uk*mz08c4o34 Amzn Mktp Uk*mz0kg74w4	Yes Yes
	Leeds City Council	30/04/2019 City		Recreation	Supplies and Services	Operational Furniture And Equipment	203		1904-01239		49.98		Amzn Mktp Uk*mz0q63ca4	Yes
- 1	Leeds City Council	30/04/2019 Res	ources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	27/03/2019	1904-01240	.00	33.32	R	Amzn Mktp Uk*mz0rt9fd4 Am	Yes
	Leeds City Council		dren and Families	Learning		Computer Software & Equipment	214		1904-01241		119.88	R	Amzn Mktp Uk*mz0vu5co4	Yes
	Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1904-01242		37.99		Amzn Mktp Uk*mz0zc9ll4 Am	Yes
	Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Adul		Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services	Operational Materials  Books & Audio-Visual Materials	205 206		1904-01243 ( 1904-01244 (		5.98 16.80		Amzn Mktp Uk*mz0zq4oy4 Amzn Mktp Uk*mz1aj6ox4 Am	Yes Yes
	Leeds City Council		dren and Families	Social Care		General Amenity For Clients/Residents	285		1904-01244 (		8.95		Amzn Mktp Uk*mz1t334h4	Yes
ř	Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		205	26/03/2019	1904-01246	.00	13.30		Amzn Mktp Uk*mz1v11cy4	Yes

Organisation Label	Effective Organisati	tional Unit Service Divisio	on Label Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Adults and Health	Services For Older People		Books & Audio-Visual Materials	206		1904-01247		5.60	R	Amzn Mktp Uk*mz1vj4f34 Am	Yes
Leeds City Council	30/04/2019 Resources and Hou 30/04/2019 City Development			Operational Materials	205 205		1904-01248		140.00		Amzn Mktp Uk*mz22g9cf4 Amzn Mktp Uk*mz27k1o54	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Operational Materials Operational Materials	205		1904-01249 1904-01250		9.99 15.66		Amzn Mktp Uk*mz28n1c74 Am	Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27/03/2019	1904-01251	0.00	18.99	R	Amzn Mktp Uk*mz2a97404	Yes
Leeds City Council	30/04/2019 Children and Famili			General Amenity For Clients/Residents	285		1904-01252		15.70		Amzn Mktp Uk*mz2ge8l24 Am	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Famili		Supplies and Services Supplies and Services	Operational Materials	205 202		1904-01253 1904-01254		41.99 34.09		Amzn Mktp Uk*mz2qp4cn4 Amzn Mktp Uk*mz2vu4l94	Yes Yes
Leeds City Council	30/04/2019 Children and Famili			Computer Software & Equipment	202		1904-01254		11.98		Amzn Mktp Uk*mz2vu4l94	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People		Books & Audio-Visual Materials	206		1904-01256		16.80		Amzn Mktp Uk*mz2wv7ox4 Am	Yes
Leeds City Council	30/04/2019 City Development			Operational Materials	205		1904-01257		14.99		Amzn Mktp Uk*mz3fd5on4	Yes
Leeds City Council	30/04/2019 Children and Famili		Third Party Payments		550 202		1904-01258 1904-01259		87.81 41.97		Amzn Mktp Uk*mz4337ln4 Amzn Mktp Uk*mz49q74n4	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205		1904-01259		55.68		Amzn Mktp Uk*mz4pk2c14	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People		Books & Audio-Visual Materials	206		1904-01261		16.80		Amzn Mktp Uk*mz4q08cm4 Am	Yes
Leeds City Council	30/04/2019 City Development			Operational Materials	205		1904-01262		51.98		Amzn Mktp Uk*mz5933lf4 Am	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Hou	Libraries, Arts & Heritage ousing Commercial Services		Operational Materials Operational Materials	205 205		1904-01263 1904-01264		24.16 122.18		Amzn Mktp Uk*mz5co6ol4 Amzn Mktp Uk*mz5iq9l64	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People		Books & Audio-Visual Materials	206		1904-01265		110.97		Amzn Mktp Uk*mz63844c4	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People	<ul> <li>65 And Over Supplies and Services</li> </ul>	Books & Audio-Visual Materials	206		1904-01266		16.80	R	Amzn Mktp Uk*mz6a37op4 Am	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials	206		1904-01267		13.28		Amzn Mktp Uk*mz6ee4o14	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Operational Materials Operational Materials	205 205		1904-01268 1904-01269		11.93 19.88		Amzn Mktp Uk*mz7j37cd4 Amzn Mktp Uk*mz8a42oy4	Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Operational Materials	205		1904-01270		17.50		Amzn Mktp Uk*mz8jh7o64	Yes
Leeds City Council	30/04/2019 City Development	Recreation		Operational Furniture And Equipment	203		1904-01271		11.48		Amzn Mktp Uk*mz8kk4ct4	Yes
Leeds City Council	30/04/2019 Communities and E			Office Furniture & Equipment	201		1904-01272		32.73		Amzn Mktp Uk*mz8rt1o34	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Famili 30/04/2019 City Development	lies Social Care Libraries, Arts & Heritage		Operational Furniture And Equipment Operational Materials	203 205		1904-01273 1904-01274		1.82 15.99		Amzn Mktp Uk*mz98g3ch4 Amzn Mktp Uk*mz9kd1cf4 Am	Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Operational Materials	205		1904-01275		25.00		Amzn Mktp Uk*mz9ph3o14	Yes
Leeds City Council	30/04/2019 Resources and Hou			Office Furniture & Equipment	201		1904-01276		7.99		Amzn Mktp Uk*mz9uh4ch4	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Famili 30/04/2019 Children and Famili		Supplies and Services		202 202		1904-01277 1904-01278		3.99 3.99		Amznfreetime Amznfreetime	Yes Yes
Leeds City Council	30/04/2019 Communities and E		Supplies and Services Supplies and Services		210		1904-01276		14.57		Amznmktplace	Yes
Leeds City Council	30/04/2019 Resources and Hou			Computer Software & Equipment	214		1904-01280		5.79		Amznmktplace	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Operational Materials	205		1904-01281		3.72		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Poo 30/04/2019 Resources and Hou			Residential Compensation Claims	580 200		1904-01282 1904-01283		12,591.40 2,555.00		An Diadan House REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Communities and E			Bought In Professional Services	277		1904-01284		358.40		Ana-Cristina Popescu	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People		Residential Care Dementia	571		1904-01285		6,055.87		Anchor Trust	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health	Services For Older People Services For Older People		Residential Care Dementia	571 580		1904-01286 1904-01287		14,846.06		Anchor Trust	No No
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People Services For Older People			580		1904-01287		-4,225.33 18,176.49		Anchor Trust Anchor Trust	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People			580		1904-01289		22,804.54		Anchor Trust	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People			570		1904-01290		1,853.60		Anchor Trust	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People Services For Older People			568 568		1904-01291 1904-01292		658.00 1,637.05		Anchor Trust Anchor Trust	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People			561		1904-01293		9,167.47		Anchor Trust	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People			561		1904-01294		9,167.47		Anchor Trust	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People Services For Older People			571 580		1904-01295 1904-01296		21,488.51 6,393.76		Anchor Trust Simon Marks Court Anchor Trust Simon Marks Court	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People			571		1904-01297		5,846.33		Anchor Trust Simon Marks Court	No
Leeds City Council	30/04/2019 Children and Famili		Third Party Payments		511		1904-01298		838.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Famili		Third Party Payments				1904-01299		202.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Famili 30/04/2019 Communities and E		Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	265		1904-01300 1904-01301		670.80 252.00		REDACTED PERSONAL DATA Andreea Prelipcean	No No
Leeds City Council	30/04/2019 Communities and E			Bought In Professional Services	277		1904-01302		1,006.80		Andreea Prelipcean	No
Leeds City Council	30/04/2019 Communities and E			Other Hired And Contracted Services	265		1904-01303		216.00		Andreea Toma	No
Leeds City Council Leeds City Council	30/04/2019 Communities and E 30/04/2019 City Development	Environment Customer Access Recreation	Supplies and Services Income	Bought In Professional Services Sporting & Other Recreational Fees	277 928		1904-01304 1904-01305		548.00 15.95		Andreea Toma REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Famili			General Amenity For Clients/Residents	285		1904-01306		50.00		Andrew Wickremaratne	No
Leeds City Council	30/04/2019 Resources and Hou	ousing Commercial Services	Supplies and Services	Compensation Claims	200		1904-01307		147.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Communities and E 30/04/2019 Children and Famili		Transport	External Hire -Occasional	304 215		1904-01308		812.96		Andrews Sykes Hire Ltd	Yes No
Leeds City Council Leeds City Council	30/04/2019 Communities and E		Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1904-01309 1904-01310		500.00 126.75		Andy Edwards Design Ltd Andy Hesselwood	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/04/2019	1904-01311	0.00	19.97	R	Angel Springs Ltd	No
Leeds City Council	30/04/2019 Strategic Landlord			Compensation Claims	200		1904-01312		500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Famili 30/04/2019 Children and Famili		Third Party Payments Third Party Payments		548 548		1904-01313 1904-01314		17.50 17.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Famili		Third Party Payments				1904-01315		201.24		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Famili	lies Social Care	Third Party Payments	Services Rendered By Other Organisations			1904-01316		167.70		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Famili	Services For Adults Under I lies Social Care	65 Mental/Dis Third Party Payments	Home Care Services Rendered By Other Organisations	568 511		1904-01317 1904-01318		64.00 708.00		Angels Housekeeping Cic Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Famili			Services Rendered By Other Organisations			1904-01319		11,571.30		Angels Nursery Angels Nursery	No No
Leeds City Council	30/04/2019 Children and Famili	lies Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/04/2019	1904-01320	0.00	663.18		Angels Nursery	No
Leeds City Council	30/04/2019 Children and Famili			Services Rendered By Voluntary Sector	505		1904-01321		7,184.21		Angels Nursery	No
Leeds City Council Leeds City Council	30/04/2019 Children and Famili 30/04/2019 Resources and Hou		Third Party Payments Capital	Services Rendered By Other Organisations Construction	511 3		1904-01322 1904-01323		1,014.00 105,241.55		Angels Nursery Anglian Windows Ltd	No No
Leeds City Council	30/04/2019 Resources and Hou			Other Hired And Contracted Services	265		1904-01323		140.00		Angus Print Ltd	No
Leeds City Council	30/04/2019 Children and Famili	lies Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/04/2019	1904-01325	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Famili			Services Rendered By Other Organisations			1904-01326		1,006.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Famili			Other Hired And Contracted Services General Amenity For Clients/Residents	265 285		1904-01327 1904-01328		220.00 12.60		Ann Marie Bracchi REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Famili		Transport	Public Transport Expenses	310		1904-01329		13.60		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Famili	lies Social Care	Third Party Payments		551	05/04/2019	1904-01330	0.00	279.81	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Famili 30/04/2019 Children and Famili		Third Party Payments		551 551		1904-01331		279.81		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Famili 30/04/2019 Children and Famili		Third Party Payments Third Party Payments		551 551		1904-01332 1904-01333		279.81 279.81		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under	65 Mental/Dis Third Party Payments	Services Provided By Other NHS Bodies	522	03/04/2019	1904-01334	0.00	250.00	R	Ann Sikorska	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under	65 Mental/Dis Third Party Payments	Services Provided By Other NHS Bodies	522	03/04/2019	1904-01335	0.00	250.00	R	Ann Sikorska	No

Organisation Label	Effective Organisational U	Init Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		522		1904-01336 0.00	250.00			No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		522 522		1904-01337 0.00 1904-01338 0.00	250.00 318.80			No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		522		1904-01339 0.00	316.22			No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		522		1904-01340 0.00	250.00			No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		522 522		1904-01341 0.00 1904-01342 0.00	250.00 250.00			No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		522		1904-01342 0.00	250.00			No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		522		1904-01344 0.00	250.00			No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		522		1904-01345 0.00	250.00			No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		522 522		1904-01346 0.00 1904-01347 0.00	250.00 500.00			No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		522		1904-01348 0.00	327.40			No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		522		1904-01349 0.00	250.00			No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		522 522		1904-01350 0.00 1904-01351 0.00	336.00 250.00			No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		522		1904-01352 0.00	321.38			No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1904-01353 0.00	250.00			No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		522 522		1904-01354 0.00	250.00 250.00			No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		522 522		1904-01355 0.00 1904-01356 0.00	250.00			No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	03/04/2019	1904-01357 0.00	91.80		PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310		1904-01358 0.00	10.80		PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Environi	Social Care ment Customer Access	Third Party Payments	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1904-01359 0.00 1904-01360 0.00	838.50 18.00		PERSONAL DATA	No No
Leeds City Council	30/04/2019 Communities and Environ			Bought In Professional Services	277		1904-01361 0.00	198.00			No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200		1904-01362 0.00	676.66		PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411 548		1904-01363 0.00	486.00		PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		548 548		1904-01364 0.00 1904-01365 0.00	20.00 20.00		PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Transport	Private Hire	360		1904-01366 0.00	112.80	R REDACTED	PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Transport	Private Hire	360		1904-01367 0.00	112.80		PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		511 511		1904-01368 0.00 1904-01369 0.00	503.10 301.86		PERSONAL DATA PERSONAL DATA	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277		1904-01370 0.00	256.00			No
Leeds City Council	30/04/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	23/04/2019	1904-01371 0.00	27.80	R REDACTED	PERSONAL DATA	No
Leeds City Council	30/04/2019 Adults and Health	Other Generic Services	Third Party Payments		563 70		1904-01372 0.00	109.50 1,400.00		PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Human Resources Human Resources	Employees Transport	Training & Development Public Transport Expenses	70 310		1904-01373 0.00 1904-01374 0.00	295.40		munications Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		551		1904-01375 0.00	151.00		PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1904-01376 0.00	151.00		PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		551 551		1904-01377 0.00 1904-01378 0.00	220.00 151.00		PERSONAL DATA PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		551		1904-01379 0.00	151.00		PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311		1904-01380 0.00	54.00	R REDACTED	PERSONAL DATA	No
Leeds City Council	30/04/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85		1904-01381 0.00	150.00		PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Children and Families	Property and Contracts Social Care	Support Services Third Party Payments	Legal Disbursements Section 17	411 551		1904-01382 0.00 1904-01383 0.00	750.00 188.75		PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		551		1904-01384 0.00	188.75		PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1904-01385 0.00	250.00		PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environal 30/04/2019 Communities 30/04/2019 Communities 30/04/20		Supplies and Services Supplies and Services		205 205		1904-01386 0.00 1904-01387 0.00	500.00 600.00			No No
Leeds City Council	30/04/2019 Communities and Environi 30/04/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635		1904-01388 0.00	514.17			Yes
Leeds City Council	30/04/2019 Communities and Environ	ment Parks And Countryside	Supplies and Services	Operational Materials	205		1904-01389 0.00	53.00			Yes
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care		Operational Furniture And Equipment	203		1904-01390 0.00 1904-01391 0.00	110.00 315.83			Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Grants  Operational Furniture And Equipment	635 203		1904-01391 0.00	315.83			Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1904-01393 0.00	107.50			Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635		1904-01394 0.00	82.50			Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Children and Families	Housing Management Social Care	Supplies and Services Employees	S Operational Furniture And Equipment Training Costs	203 71		1904-01395 0.00 1904-01396 0.00	174.17 3,150.00		nited	Yes No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services		231		1904-01397 0.00	165.31			No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2019	1904-01398 0.00	133.08	R Apetito Ltd		No
Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services		231 231		1904-01399 0.00 1904-01400 0.00	2,801.85 2,142.20			Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services		231		1904-01400 0.00	1,889.29			Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services		231	28/02/2019	1904-01402 0.00	1,849.15			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services		231		1904-01403 0.00	2,826.96			Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		1904-01404 0.00 1904-01405 0.00	2,224.68 54.20			Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services		231		1904-01406 0.00	1,906.86			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	25/03/2019	1904-01407 0.00	2,053.62	R Apetito Ltd	P Card	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services		231	05:00:0040	1904-01408 0.00	2,200.06			Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Commercial Services Learning	Supplies and Services Supplies and Services		231 213		1904-01409 0.00 1904-01410 0.00	140.99 15.83			Yes Yes
Leeds City Council	30/04/2019 Children and Families	Learning	Supplies and Services		202		1904-01411 0.00	932.50			Yes
Leeds City Council	30/04/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202	21/03/2019	1904-01412 0.00	99.17	R Apple Onlin	Store Gbp	Yes
Leeds City Council	30/04/2019 Children and Families	Learning Social Care		Teaching Materials	202		1904-01413 0.00 1904-01414 0.00	107.50 98.00		e Store Gbp	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Environ	Social Care ment Elections, Licensing and Registration	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1904-01414 0.00 1904-01415 0.00	98.00 77.55		cription Limited cription Limited	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	04/04/2019	1904-01416 0.00	4.89	R Apple Trans	cription Limited	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1904-01417 0.00	308.88		cription Limited	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1904-01418 0.00 1904-01419 0.00	92.75 20.30		cription Limited cription Limited	No No
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411		1904-01419 0.00	35.00		cription Limited cription Limited	No No
Leeds City Council	30/04/2019 Communities and Environ	ment Cleaner Neighbourhood Teams	Premises	Civic Buildings Recharges	165	10/04/2019	1904-01421 0.00	89.25	R Apple Trans	cription Limited	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1904-01422 0.00	8.34		cription Limited	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Environi	Social Care ment Elections, Licensing and Registration	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	18/04/2019	1904-01423 0.00 1904-01424 0.00	954.50 62.70		cription Limited cription Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams		Other Hired And Contracted Services	265		1904-01425		14.00		Apple Transcription Limited	No
Leeds City Council		munities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411		1904-01426		47.85		Apple Transcription Limited	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1904-01427 ( 1904-01428 (		74.25 97.35		Apple Transcription Limited Apple Transcription Limited	No No
Leeds City Council	30/04/2019 Com	munities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411		1904-01429		82.50		Apple Transcription Limited	No
Leeds City Council	30/04/2019 Child		Social Care	Support Services	Legal Disbursements	411		1904-01430		194.25		Apple Transcription Limited	No
Leeds City Council Leeds City Council	30/04/2019 Com 30/04/2019 Child	munities and Environment	Cleaner Neighbourhood Teams Social Care		Other Hired And Contracted Services Computer Software & Equipment	265 214		1904-01431 ( 1904-01432 (		36.75 252.43		Apple Transcription Limited Appliancedirect Co	No Yes
Leeds City Council		munities and Environment	Customer Access		Other Hired And Contracted Services	265		1904-01433		481.55		Appliancedirect Co	Yes
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services		215		1904-01434		321.76		Applied Creative Ltd	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments		533		1904-01435		15,369.75		Appropriate Adult Service Limited	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Reso	ources and Housing	Social Care Civic Enterprise Leeds	Third Party Payments Capital	Transport	533 4		1904-01436 0 1904-01437 0		15,369.75 19,332.48		Appropriate Adult Service Limited Aprite (Gb) Ltd	No No
Leeds City Council	30/04/2019 City I		Highways	Premises	Water Services	125		1904-01438		4.11		Aquam Water Services	No
Leeds City Council	30/04/2019 City I		Highways	Premises	Water Services	125		1904-01439		672.00		Aquam Water Services	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125		1904-01440 ( 1904-01441 (		672.00 200.00		Aquam Water Services Aquam Water Services	No No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		1904-01442		13.68		Aquam Water Services	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		1904-01443		4.10		Aquam Water Services	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125	09/04/2019	1904-01444 ( 1904-01445 (	0.00	101.22 86.17		Aquam Water Services Aquam Water Services	No No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		1904-01446		46.51		Aguam Water Services	No
Leeds City Council	30/04/2019 Com	munities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	09/04/2019	1904-01447	0.00	21.88	R	Aquam Water Services	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		1904-01448		1.37		Aquam Water Services	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125		1904-01449 ( 1904-01450 (		10.94 1.37		Aquam Water Services Aquam Water Services	No No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		1904-01451		95.75		Aquam Water Services	No
Leeds City Council	30/04/2019 Com	munities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	09/04/2019	1904-01452	0.00	12.31	R	Aquam Water Services	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		1904-01453		30.09		Aquam Water Services Aquam Water Services	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125		1904-01454 ( 1904-01455 (		5.47 180.00		Aquam Water Services	No No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		1904-01456		672.00		Aquam Water Services	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		1904-01457		34.20		Aquam Water Services	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125		1904-01458 ( 1904-01459 (		1.37 28.72		Aquam Water Services Aquam Water Services	No No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		1904-01460		45.14		Aquam Water Services	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		1904-01461		39.67		Aquam Water Services	No
Leeds City Council		munities and Environment munities and Environment	Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125		1904-01462 ( 1904-01463 (		12.31 67.02		Aquam Water Services Aquam Water Services	No No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises	Water Services Water Services	125		1904-01463 (		13.68		Aquam Water Services	No No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		1904-01465		258.51		Aquam Water Services	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		1904-01466		73.86		Aquam Water Services	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Environmental Action (City Centre) Environmental Action (City Centre)	Premises Premises	Water Services Water Services	125 125		1904-01467 ( 1904-01468 (		20.52 2.74		Aquam Water Services Aquam Water Services	No No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		1904-01469		5.47		Aquam Water Services	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		1904-01470		6.85		Aquam Water Services	No
Leeds City Council Leeds City Council	30/04/2019 Com 30/04/2019 City I	munities and Environment	Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125		1904-01471 (		-6.85 180.00		Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/04/2019 City I		Highways Highways	Premises	Water Services	125		1904-01472		180.00		Aquam Water Services	No
Leeds City Council	30/04/2019 City I		Highways	Premises	Water Services	125	30/04/2019	1904-01474	0.00	2.74	R	Aquam Water Services	No
Leeds City Council	30/04/2019 City I		Highways	Premises	Water Services	125		1904-01475		1.37		Aquam Water Services	No
Leeds City Council Leeds City Council	30/04/2019 City I 30/04/2019 City I		Highways Highways	Premises Premises	Water Services Water Services	125 125		1904-01476 0 1904-01477 0		1.37 1.37		Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/04/2019 City I		Highways	Premises	Water Services	125		1904-01478		150.45		Aquam Water Services	No
Leeds City Council	30/04/2019 City I		Highways	Premises	Water Services	125		1904-01479		60.18		Aquam Water Services	No
Leeds City Council Leeds City Council	30/04/2019 Com 30/04/2019 Child	munities and Environment	Parks and Countryside Social Care	Transport Third Party Payments	Hire Of Movable Plant & Machinery Services Rendered By Voluntary Sector	315 505		1904-01480 0 1904-01481 0		109.00 375.95		Aquam Water Services Arabella Health Staffing Ltd	No No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Voluntary Sector	505		1904-01481 (		375.95		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1904-01483		517.00		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-01484		1,561.78		Arabella Health Staffing 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	Home Care Home Care	568 568		1904-01485 ( 1904-01486 (		981.09 517.00		Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Voluntary Sector	505		1904-01487		375.95		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1904-01488		844.58		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Socia 30/04/2019 Child	al Services Pooled Budgets	Jcs For People With Learning Disabilitie Social Care	Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505		1904-01489 0 1904-01490 0		517.00 375.95		Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/04/2019 City I		Libraries, Arts & Heritage	Supplies and Services		205		1904-01491		2,000.00		Arc Joinery	No
Leeds City Council	30/04/2019 City I		Libraries, Arts & Heritage		Bought In Professional Services	277	23/04/2019	1904-01492	0.00	600.00		Arc Joinery	No
Leeds City Council	30/04/2019 City I		Asset Management Services		Bought In Professional Services	277 568		1904-01493		16,167.94		Arc4 Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568		1904-01494 ( 1904-01495 (		147.60 435.75		Arch Healthcare Ltd Arch Healthcare Ltd	No No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		568		1904-01496		421.81		Arch Healthcare Ltd	No
Leeds City Council	30/04/2019 Adult	ts and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-01497	1 11	447.06		Arch Healthcare Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Strat 30/04/2019 Strat		Property And Contracts Housing Management	Supplies and Services Supplies and Services		241 241		1904-01498 (		103.38 175.00		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services		241		1904-01500		13.44		Arco Ltd	Yes
Leeds City Council	30/04/2019 Com	munities and Environment	Customer Access	Supplies and Services		241	25/02/2019	1904-01501	0.00	18.90	R	Arco Ltd	Yes
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services		241		1904-01502 0		352.53		Arco Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Strat 30/04/2019 Reso	egic Landlord ources and Housing	Property And Contracts Commercial Services	Supplies and Services Supplies and Services		241 241		1904-01503 0 1904-01504 0		19.44 43.10		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/04/2019 Com	munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1904-01504 (		35.38		Arco Ltd	Yes
Leeds City Council	30/04/2019 Reso	ources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/02/2019	1904-01506	0.00	93.74		Arco Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing	Commercial Services Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		241		1904-01507 ( 1904-01508 (		267.99 42.24		Arco Ltd	Yes
Leeds City Council		ources and Housing ources and Housing	Commercial Services	Supplies and Services Supplies and Services		241 241		1904-01508 (		42.24 34.98		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/04/2019 Reso	ources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/02/2019	1904-01510	0.00	42.56	R	Arco Ltd	Yes
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services		241		1904-01511		42.56		Arco Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 City I 30/04/2019 City I		Recreation Recreation	Supplies and Services Supplies and Services		205 241		1904-01512 ( 1904-01513 (		-29.16 -81.11		Arco Ltd Arco Ltd	Yes Yes
	20.0 2010 Oily i	opo		_ applied and dervices		471	_0,02,2019	.55. 51010		-01.11	• •		.03

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Str		Property And Contracts	Supplies and Services		241		1904-01514		26.84			Yes
Leeds City Council Leeds City Council	30/04/2019 Re: 30/04/2019 Adi	sources and Housing	Commercial Services Services For Older People Under 65 P/Dis	Supplies and Services		241 241		1904-01515		39.42			Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services Supplies and Services		241		1904-01516 1904-01517		17.72 44.58			Yes Yes
Leeds City Council	30/04/2019 Co	mmunities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	01/03/2019	1904-01518	0.00	26.17			Yes
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams Services For Older People Under 65 P/Dis	Supplies and Services	Clothing & Uniforms	241		1904-01519		44.58			Yes
Leeds City Council Leeds City Council	30/04/2019 Adi	uits and Health sources and Housing	Commercial Services	Supplies and Services Supplies and Services		241 241		1904-01520 1904-01521		29.31 12.04			Yes Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-01522		10.88			Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-01523		38.34			Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241 241		1904-01524		37.70 34.48			Yes Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241		1904-01525 1904-01526		86.20			Yes
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/03/2019	1904-01527	0.00	172.40	R Arco Ltd		Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services		241		1904-01528		48.27			Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241		1904-01529 1904-01530		47.15 172.40			Yes Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-01531		238.46			Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services		205		1904-01532		113.80			Yes
Leeds City Council Leeds City Council		sources and Housing mmunities and Environment	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 241		1904-01533 1904-01534		54.39 40.32			Yes Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-01535		59.06			Yes
Leeds City Council	30/04/2019 Str		Property And Contracts	Supplies and Services	Clothing & Uniforms	241		1904-01536		-20.38			Yes
Leeds City Council	30/04/2019 Str		Housing Management	Supplies and Services		241		1904-01537		35.19			Yes
Leeds City Council Leeds City Council	30/04/2019 Re 30/04/2019 Str	sources and Housing ategic Landlord	Commercial Services Housing Management	Supplies and Services Supplies and Services		241 241		1904-01538 1904-01539		178.32 43.75			Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services		241		1904-01540		23.51			Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services		241		1904-01541		13.69			Yes
Leeds City Council		mmunities and Environment sources and Housing	Elections, Licensing And Registration Commercial Services	Supplies and Services		241 241		1904-01542 1904-01543		12.12 17.24			Yes Yes
Leeds City Council Leeds City Council		sources and Housing	Commercial Services	Supplies and Services Supplies and Services		241		1904-01544		55.72			Yes
Leeds City Council	30/04/2019 Res	sources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/03/2019	1904-01545	0.00	84.50	R Arco Ltd		Yes
Leeds City Council		mmunities and Environment	Environmental Health	Supplies and Services		241		1904-01546		180.30			Yes
Leeds City Council Leeds City Council	30/04/2019 Col 30/04/2019 Adi	mmunities and Environment	Environmental Health Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services		241 241		1904-01547 1904-01548		504.24 14.09			Yes Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-01549		6.02			Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-01550		34.98			Yes
Leeds City Council		sources and Housing sources and Housing	Facilities Management Commercial Services	Supplies and Services Supplies and Services		241 241		1904-01551 1904-01552		19.05 33.76			Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Str		Property And Contracts	Supplies and Services	Clothing & Uniforms	241		1904-01553		26.84			Yes
Leeds City Council	30/04/2019 Str	ategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	14/03/2019	1904-01554	0.00	19.44	R Arco Ltd		Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services		241		1904-01555 1904-01556		60.30			Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241		1904-01557		18.90 6.02			Yes Yes
Leeds City Council	30/04/2019 Str		Property And Contracts	Supplies and Services		241		1904-01558		43.75			Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-01559		47.98			Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 205		1904-01560 1904-01561		30.10 29.50			Yes Yes
Leeds City Council		sources and Housing	Technology	Supplies and Services		241		1904-01561		7.03			Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/03/2019	1904-01563	0.00	26.06	R Arco Ltd		Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-01564		42.48			Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241		1904-01565 1904-01566		48.18 87.84			Yes Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-01567		9.45			Yes
Leeds City Council		mmunities and Environment	Environmental Health	Supplies and Services		241		1904-01568		-252.12			Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241		1904-01569 1904-01570		6.02 12.04			Yes Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-01570		24.08			Yes
Leeds City Council	30/04/2019 Str		Property And Contracts	Supplies and Services		241		1904-01572		42.24			Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-01573		46.75			Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Facilities Management Commercial Services	Supplies and Services Supplies and Services		241 241		1904-01574 1904-01575		182.71 53.36			Yes Yes
Leeds City Council	30/04/2019 Str		Property And Contracts	Supplies and Services		241		1904-01576		111.32			Yes
Leeds City Council		mmunities and Environment	Environmental Action (City Centre)	Supplies and Services		241	21/03/2019	1904-01577	0.00	112.96			Yes
Leeds City Council		mmunities and Environment sources and Housing	Parks And Countryside Commercial Services	Supplies and Services		241 241		1904-01578 1904-01579		26.49 26.49			Yes Yes
Leeds City Council Leeds City Council		sources and Housing	Facilities Management	Supplies and Services Supplies and Services		241		1904-01579		81.56			Yes
Leeds City Council		mmunities and Environment	Community Safety	Supplies and Services		241		1904-01581		72.00			Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-01582		5.44			Yes
Leeds City Council Leeds City Council		sources and Housing mmunities and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241		1904-01583 1904-01584		26.88 14.86			Yes Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-01585		6.02			Yes
Leeds City Council	30/04/2019 Co	mmunities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	25/03/2019	1904-01586	0.00	115.00	R Arco Ltd		Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services		241		1904-01587		59.99			Yes
Leeds City Council Leeds City Council		mmunities and Environment sources and Housing	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services		205 241		1904-01588 1904-01589		62.81 23.98			Yes Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1904-01590		23.98	R Arco Ltd		Yes
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1904-01591		11.99			Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241		1904-01592 1904-01593		12.04 11.99			Yes Yes
Leeds City Council		mmunities and Environment	Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms	241		1904-01593		49.70			Yes
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/03/2019	1904-01595	0.00	10.88	R Arco Ltd		Yes
Leeds City Council	30/04/2019 City		Recreation		Operational Furniture And Equipment	203		1904-01596		147.53			Yes
Leeds City Council Leeds City Council	30/04/2019 Coi 30/04/2019 Str	mmunities and Environment ategic I andlord	Community Safety Housing Management	Supplies and Services Supplies and Services		241 241		1904-01597 1904-01598		12.04 179.00			Yes No
Leeds City Council		mmunities and Environment	Community Safety	Supplies and Services		241		1904-01599		66.61			No
Leeds City Council	30/04/2019 Co	mmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/04/2019	1904-01600	0.00	10.23	R Arco Ltd		No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205	02/04/2019	1904-01601 1904-01602	0.00	62.86 13.38			No No
23003 Oily Countil	50/5-/2015 CO		. a.i.a and Countryside	cappiles and services	oporational materials	200	J210-12019	.00-01002	0.50	15.30	AIGO EIG		140

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	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Com	nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/04/2019	1904-01603 0	.00	47.41	R	Arco Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		205		1904-01604 0		7.98		Arco Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		205 205		1904-01605 0		13.44 10.98		Arco Ltd	No No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 241		1904-01606 0 1904-01607 0		252.44		Arco Ltd Arco Ltd	No
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services		241	02/04/2019	1904-01608 0	.00	-12.04		Arco Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		205		1904-01609 0		49.80		Arco Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		205		1904-01610 0		191.94		Arco Ltd	No
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 241		1904-01611 0 1904-01612 0		179.14 176.76		Arco Ltd Arco Ltd	No No
Leeds City Council			Leeds Building Services		Stores - Central And Other Depots	005		1904-01613		934.80		Arco Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-01614 0		132.38		Arco Ltd	No
Leeds City Council			Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203		1904-01615 0		159.20		Arco Ltd	No
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams Environmental Health	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 241		1904-01616 0 1904-01617 0		24.48 27.03		Arco Ltd Arco Ltd	No No
Leeds City Council			Community Safety	Supplies and Services		241		1904-01618		28.50		Arco Ltd	No
Leeds City Council	30/04/2019 Adu		Assessment And Care Management	Supplies and Services		241		1904-01619 0		44.64		Arco Ltd	No
Leeds City Council			Community Safety	Supplies and Services		241 241		1904-01620 0		8.73		Arco Ltd	No
Leeds City Council Leeds City Council			Social Care Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241		1904-01621 0		104.30 20.66		Arco Ltd Arco Ltd	No No
Leeds City Council			Parks and Countryside	Supplies and Services		241		1904-01623 0		18.02		Arco Ltd	No
Leeds City Council			Community Safety	Supplies and Services		241		1904-01624 0		-20.38		Arco Ltd	No
Leeds City Council	30/04/2019 Stra		Housing Management	Supplies and Services		241		1904-01625 0		43.75		Arco Ltd	No
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241		1904-01626 0 1904-01627 0		74.91 245.04		Arco Ltd Arco Ltd	No No
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services		241		1904-01628 0		9.28		Arco Ltd	No
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services		241	18/04/2019	1904-01629 0	.00	43.75	R	Arco Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		241		1904-01630 0		36.10		Arco Ltd	No
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams Leeds Building Services	Supplies and Services Supplies and Services		241 241		1904-01631 0 1904-01632 0		45.16 25.59		Arco Ltd Arco Ltd	No No
Leeds City Council			Leeds Building Services		Stores - Central And Other Depots	005		1904-01633 0		960.40		Arco Ltd	No
Leeds City Council	30/04/2019 Com	nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/04/2019	1904-01634 0	.00	46.32		Arco Ltd	No
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services		241		1904-01635 0		65.91		Arco Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 241		1904-01636 0 1904-01637 0		24.75 66.39		Arco Ltd Arco Ltd	No No
Leeds City Council			Leeds Building Services	Supplies and Services		241		1904-01637 0		66.39		Arco Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		241	24/04/2019	1904-01639	.00	95.98	R	Arco Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		241		1904-01640 0		66.39		Arco Ltd	No
Leeds City Council Leeds City Council			Community Safety Community Safety	Supplies and Services Supplies and Services		241 241		1904-01641 0 1904-01642 0		8.73 6.02		Arco Ltd Arco I td	No No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		205		1904-01642 0		-95.37		Arco Ltd	No
Leeds City Council		nmunities and Environment	Community Safety	Supplies and Services		241		1904-01644		52.48		Arco Ltd	No
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services		241		1904-01645 0		9.45		Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City		Highways Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		205 241		1904-01646 0 1904-01647 0		42.60 37.15		Arco Ltd Arco Ltd	No No
Leeds City Council			Environmental Health	Supplies and Services		241		1904-01648 0		22.29		Arco Ltd	No
Leeds City Council			Commercial Services	Supplies and Services	Clothing & Uniforms	241		1904-01649		107.47	R	Arco Ltd	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-01650 0		600.00		Arcturus	No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Social Services Support Services Social Services Support Services		Bought In Professional Services Bought In Professional Services	277 277		1904-01651 0 1904-01652 0		208.50 2,085.00		Arcus Consultancy Llp Arcus Consultancy Llp	No No
Leeds City Council			Learning		Office Furniture & Equipment	201		1904-01653		482.06		Ardent Systems Ltd	No
Leeds City Council			Social Care	Supplies and Services	Operational Furniture And Equipment	203		1904-01654 0		108.35		Argos B2b Online	Yes
Leeds City Council			Social Care	Supplies and Services		205		1904-01655 0		8.09		Argos B2b Online	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1904-01656 0 1904-01657 0		123.95 86.51		Argos B2b Online Argos B2b Online	Yes Yes
Leeds City Council			Social Care		Operational Furniture And Equipment	203		1904-01658 0		106.67		Argos B2b Online	Yes
Leeds City Council			Social Care	Supplies and Services	Operational Furniture And Equipment	203		1904-01659 0		123.13		Argos B2b Online	Yes
Leeds City Council			Social Care	Supplies and Services		205		1904-01660 0		1,516.28		Argos B2b Online	Yes
Leeds City Council Leeds City Council			Facilities Management Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 205		1904-01661 0 1904-01662 0		47.99 277.25		Argos B2b Online Argos B2b Online	Yes Yes
Leeds City Council			Social Care		Operational Furniture And Equipment	203		1904-01663 0		552.07		Argos B2b Online	Yes
Leeds City Council			Social Care		Operational Furniture And Equipment	203		1904-01664 0		416.71		Argos B2b Online	Yes
Leeds City Council			Social Care Social Care	Supplies and Services	Operational Materials Operational Furniture And Equipment	205	21/03/2019	1904-01665 0 1904-01666 0	1.00	392.15 -14.56		Argos B2b Online	Yes Yes
Leeds City Council Leeds City Council			Social Care	Supplies and Services		203 205		1904-01667 0		274.82		Argos B2b Online Argos B2b Online	Yes
Leeds City Council	30/04/2019 Stra		Housing Management		Grants To Voluntary Organisations	293		1904-01668 0		179.00		Argos Direct	Yes
Leeds City Council	30/04/2019 Stra		Housing Management		Grants To Voluntary Organisations	293		1904-01669 0		182.95		Argos Direct	Yes
Leeds City Council	30/04/2019 Stra		Housing Management		Grants To Voluntary Organisations	293		1904-01670 0 1904-01671 0		179.00		Argos Direct	Yes
Leeds City Council Leeds City Council	30/04/2019 Stra 30/04/2019 Adul		Housing Management Services For Older People - 65 And Over		Grants To Voluntary Organisations General Amenity For Clients/Residents	293 285		1904-01671 0		182.95 179.98		Argos Direct Argos Ltd	Yes Yes
Leeds City Council			Social Care	Supplies and Services		202		1904-01673 0		63.31		Argos Ltd	Yes
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-01674 0		150.98		Argos Ltd	Yes
Leeds City Council			Social Care	Third Party Payments		550		1904-01675 0		92.98		Argos Ltd	Yes
Leeds City Council			Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Allowances	635 634		1904-01676 0 1904-01677 0		165.27 129.99		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council			Social Care	Transfer Payments	Leaving Care Allowances	634		1904-01678 0		79.00		Argos Ltd	Yes
Leeds City Council			Social Care		General Amenity For Clients/Residents	285	13/03/2019	1904-01679 0	.00	19.99	R	Argos Ltd	Yes
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-01680 0		101.65		Argos Ltd	Yes
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises Supplies and Services	Furniture And Fittings Other Hired And Contracted Services	195 265		1904-01681 0 1904-01682 0		15.99 14.99		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/04/2019 Chile	dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1904-01683 0		21.99		Argos Ltd	Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/03/2019	1904-01684 0	.00	34.99	R	Argos Ltd	Yes
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-01685 0		91.97		Argos Ltd	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635		1904-01686 0 1904-01687 0		169.99 29.99		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-01688 0		104.97		Argos Ltd	Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/03/2019	1904-01689 0	.00	142.19	R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Adul		Services For Adults Under 65 Mental/Dis Strategic Housing Partnership & Support	Supplies and Services Premises	Operational Furniture And Equipment	203 195	22/03/2019	1904-01690 0 1904-01691 0	.00	329.99 134.97	R	Argos Ltd	Yes Yes
Lecus City Council	30/04/2019 Res	ources and Housing	onatogic i lousing rainleisilip & Support	1 101111000	Furniture And Fittings	195	22/03/2019	1304-01091 0		134.97	13	Argos Ltd	res

Description   1909	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	Benificiary Name	Procurement Card
March   Column   March   Column   March   Column   March   M							256							
March   Control   Contro														
March   Control   Contro	Leeds City Council	30/04/2019	Communities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	28/02/2019	1904-01695	0.00	36.22	R	Argos Moortown Ins	Yes
March   Control   March   Control   Control														
March   Control   Contro														
March   Marc														
March   Column   Co														
	Leeds City Council	30/04/2019	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	05/03/2019	1904-01702	0.00	21.66	R .	Argos Moortown Ins	Yes
March   1900-2016   Challes and marks   State of marks														
March   19,000,000   19,000,0														
American   Control   Con	Leeds City Council													
Decoration   Dec														
March   200-001   Column and teamber   Column and							549	05/03/2019	1904-01709	0.00				
Section   Solid-Control   So								00,00,20.0	100101110	0.00				
Section   Decision														
Medical Cyclored   30000000 Colferen ordered between   20000000 Colferen ordered   200000000000000000000000000000000000	Leeds City Council	30/04/2019	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/03/2019	1904-01713	0.00	55.00	R .	Argos Retail Group	Yes
Leady Concept   State   Stat														
Mode   Control   State														
					Third Party Payments									
Med Ciry Country   1000-1001   Column or identified   1000-1001   Column or identifi														
Lead City Countrel   380-6400 Challers and Females   380-6400 Challers and Females   380-6400 Challers and Females   380-6400 Challers   380-6401 Challers   380-640														
Jeep Conf.   County   County														
Leek Or Control														
Joseph Collegion   Company   Compa	Leeds City Council	30/04/2019	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Office Consumables	210	28/03/2019	1904-01724	0.00	249.00	R .	Argos Retail Group	Yes
Level City Counted   1904-0779   Secure Secure Budget   1904-0779   Secure Secure Budget   1904-0779   Secure Bu														
Leads City Classified   Accordation   Society   Societ														
Less City Clusted   3004/2019   Recourses and Housing   Sheed Services   Supplies and Services   Sheed Services   Supplies and Services   Sheed Services   Supplies and Services   Sheed Servic	Leeds City Council as Accountable Body	30/04/2019	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt								R .	Arjo Uk Ltd	
Legis (C) Countil   300/0018   Countil   200/0018   Countil   Co														
Lees City Countal   2004/2017 City Designation   Surviver For General   Surviver For Gene														
Leas City Countal														
Leeds City Coursel   304-2019 (Author Health   15/2000														
Leed City Courted   300440791 (Perceptment of Progressiant Services Feature by Other Organisations 511 (1962) 1964-1979 (20) 8,000.00 R   America Phelips Hands   No	Leeds City Council	30/04/2019	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/04/2019	1904-01735	0.00	2,000.00	R .	Armcon Limited	No
Leeds Chy Coursel   30,040/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Comment of Services   Supplies and Service														
Leads City Council   3004/2019   Resources and Housing   Leads Building Services   Supplies and Services   Supplies and Services   265   0004/2019   1004-10710   0.00   13,000   13,														
Leeds CIV Council   30042019   Resources and Housing   Compressed Proteining   Commercial Services   Transport   External Hirto-Occasional   30 40042019   1904-01714   0.00   1,250.00 C   Ammistory Britality LIS No   Leeds CIV Council   30042019   Resources and Housing   Commercial Services   Transport   External Hirto-Occasional   30042019   Resources and Housing   Commercial Services   Transport   External Hirto-Occasional   30042019   Resources and Housing   Commercial Services   Transport   External Hirto-Occasional   30042019   Resources and Housing   Commercial Services   Transport   External Hirto-Occasional   30042019   Resources and Housing   Commercial Services   Transport   External Hirto-Occasional   30042019   Resources and Housing   Commercial Services   Transport   External Hirto-Occasional   30042019   Resources and Housing   Commercial Services   Transport   External Hirto-Occasional   30042019   Resources and Housing   Commercial Services   Transport   External Hirto-Occasional   30042019   Resources and Housing   Commercial Services   Transport   External Hirto-Occasional   30042019   Resources and Housing   Commercial Services   Transport   External Hirto-Occasional   30042019   Resources and Housing   Commercial Services   Transport   External Hirto-Occasional   30042019   Resources and Housing   Commercial Services   Transport   External Hirto-Occasional   30042019   Resources and Housing   Commercial Services   Transport   External Hirto-Occasional   30042019   Resources and Housing   Commercial Services   Transport   External Hirto-Occasional   30042019   Resources and Housing   Commercial Services   Transport   External Hirto-Occasional   30042019   Resources and Housing   Commercial Services   Transport   External Hirto-Occasional   30042019   Resources and Housing   Commercial Services   Transport   External Hirto-Occasional   30042019   Resources and Housing   Commercial Services   Transport   External Hirto-Occasional   30042019   Resources and Housing   Commercial Services   Tran	Leeds City Council	30/04/2019 I	Resources and Housing											
Leeds CIV Countil   30044/2019 Resources and Housing   Commercial Services   Transport   Exhemal Hire Occasional   304   04464/2019 1904-1742 0.00   213.50 R   Annot Clark France Ltd   No   Leeds CIV Countil   30044/2019 Resources and Housing   Commercial Services   Transport   Exhemal Hire Occasional   304   04404/2019 1904-0742 0.00   120.50 R   Annot Clark France Ltd   No   Leeds CIV Countil   30044/2019 Resources and Housing   Commercial Services   Transport   Exhemal Hire Occasional   304   04404/2019 1904-0742 0.00   120.50 R   Annot Clark France Ltd   No   Leeds CIV Countil   30044/2019 Resources and Housing   Commercial Services   Transport   Exhemal Hire Occasional   304   10440/2019 1904-0742 0.00   120.50 R   Annot Clark France Ltd   No   Leeds CIV Countil   30044/2019 Resources and Housing   Commercial Services   Transport   Exhemal Hire Occasional   304   10440/2019 1904-07476 0.00   453.50 R   Annot Clark France Ltd   No   Leeds CIV Countil   30044/2019 Resources and Housing   Commercial Services   Transport   Exhemal Hire Occasional   304   10440/2019 1904-07476 0.00   453.50 R   Annot Clark France Ltd   No   Leeds CIV Countil   30044/2019 Resources and Housing   Commercial Services   Transport   Exhemal Hire Occasional   304   10440/2019 1904-07476 0.00   48.20 R   Annot Clark France Ltd   No   Leeds CIV Countil   30044/2019 Resources and Housing   Commercial Services   Transport   Exhemal Hire Occasional   304   10440/2019 1904-07476 0.00   48.20 R   Annot Clark France Ltd   No   Leeds CIV Countil   30044/2019 Resources and Housing   Commercial Services   Transport   Exhemal Hire Occasional   304   10440/2019 1904-07476 0.00   48.20 R   Annot Clark France Ltd   No   Leeds CIV Countil   30044/2019 Resources and Housing   Commercial Services   Transport   Exhemal Hire Occasional   304   1204/2019 1904-07476 0.00   48.20 R   Annot Clark France Ltd   No   Leeds CIV Countil   30044/2019 Resources and Housing   Commercial Services   Transport   Exhemal Hire Occasional   304   1204/2019 1904-07476 0														
Leads City Council   3004/2019 Resources and Housing											213.50	R .		
Leeds City Countal   3004/2019 Resources and Housing   Commercial Services   Transport   External Her -Occasional   304   404/2019   980-01749   000   42.88 R   Annotic Clark Finance Lid   No   Leeds City Countal   3004/2019 Resources and Housing   Commercial Services   Transport   External Her -Occasional   304   1104/2019   980-01749   000   42.88 R   Annotic Clark Finance Lid   No   Responsible														
Leeds City Coural   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire - Occasional   304   1014/2019   1904-01746   7.00   42.88 R   Arnold Clask Finance Lid   No   Leeds City Coural   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire - Occasional   304   1104/2019   1904-01748   7.00   14.53 R   Arnold Clask Finance Lid   No   Leeds City Coural   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire - Occasional   304   1104/2019   1904-01708   7.00   14.53 R   Arnold Clask Finance Lid   No   Leeds City Coural   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire - Occasional   304   1104/2019   1904-01708   7.00   14.53 R   Arnold Clask Finance Lid   No   Leeds City Coural   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire - Occasional   304   1104/2019   1904-01705   7.00   14.53 R   Arnold Clask Finance Lid   No   Leeds City Coural   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire - Occasional   304   1204/2019   1904-01705   7.00   14.53 R   Arnold Clask Finance Lid   No   Leeds City Coural   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire - Occasional   304   2204/2019   1904-01705   7.00   18.53 R   Arnold Clask Finance Lid   No   Leeds City Coural   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire - Occasional   304   2204/2019   1904-01705   7.00   14.53 R   Arnold Clask Finance Lid   No   Leeds City Coural   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire - Occasional   304   1704/2019   1904-01705   7.00   14.53 R   Arnold Clask Finance Lid   No   Leeds City Coural   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire - Occasional   304   1704/2019   1904-01705   100   14.53 R   Arnold Clask Finance Lid   No   Leeds City Coural   3004/2019 Resources and Housing   Commercial Services														
Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   11/04/2019 1904-01749 0.00   4.8 28 R   Annot Clark Finance Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   11/04/2019 1904-01750 0.00   22.00 R   Annot Clark Finance Ltd   No   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   11/04/2019 1904-01750 0.00   22.00 R   Annot Clark Finance Ltd   No   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   12/04/2019 1904-01750 0.00   137.20 R   Annot Clark Finance Ltd   No   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   12/04/2019 1904-01750 0.00   137.20 R   Annot Clark Finance Ltd   No   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   12/04/2019 1904-01750 0.00   137.20 R   Annot Clark Finance Ltd   No   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   12/04/2019 1904-01750 0.00   137.20 R   Annot Clark Finance Ltd   No   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   12/04/2019 1904-01750 0.00   137.20 R   Annot Clark Finance Ltd   No   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   12/04/2019 1904-01750 0.00   122.50 R   Annot Clark Finance Ltd   No   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/04/2019 1904-01750 0.00   122.50 R   Annot Clark Finance Ltd   No   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/04/2019 1904-01750 0.00   122.50 R   Annot Clark Finance Ltd   No   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/04/2019 1904-01750 0.00   125.50 R   Annot Clark Finance Ltd   No   Resources and Housing   Comm	Leeds City Council		Resources and Housing	Commercial Services	Transport		304				42.88	R .	Arnold Clark Finance Ltd	No
Leeds City Council   3004/2019 Resources and Housing														
Leefs CITy Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1104/2019   1904-01752   0.00   143,50 R   Amod Colar Finance Ltd   No   Leefs CITy Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1204/2019   1904-01753   0.00   143,50 R   Amod Colar Finance Ltd   No   Leefs CITy Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1204/2019   1904-01753   0.00   143,50 R   Amod Colar Finance Ltd   No   Leefs CITy Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1204/2019   1904-01758   0.00   143,50 R   Amod Colar Finance Ltd   No   Leefs CITY Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1204/2019   1904-01758   0.00   143,50 R   Amod Colar Finance Ltd   No   Leefs CITY Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1704/2019   1904-01758   0.00   143,50 R   Amod Colar Finance Ltd   No   Leefs CITY Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1704/2019   1904-01758   0.00   143,50 R   Amod Colar Finance Ltd   No   Leefs CITY Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1804/2019   1904-01758   0.00   143,50 R   Amod Colar Finance Ltd   No   Leefs CITY Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1804/2019   1904-01758   0.00   143,50 R   Amod Colar Finance Ltd   No   Leefs CITY Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1804/2019   1904-01758   0.00   143,50 R   Amod Colar Finance Ltd   No   Leefs CITY Council   3004/2019   Resources and Housing   Commerc														
Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1204/2019   1904-01753   0.00   188.0 S   Annold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1204/2019   1904-01753   0.00   143.5 D   R. Annold Clark Finance Ltd   No   R. Annold Clark Finance Ltd   No														
Leeds Cily Council   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1204/2019   1904-01753 0.00   137.20 R   Annold Clark Finance Ltd   No   Leeds Cily Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1204/2019   1904-01755 0.00   129.50 R   Annold Clark Finance Ltd   No   Leeds Cily Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1204/2019   1904-01756 0.00   129.50 R   Annold Clark Finance Ltd   No   Leeds Cily Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1704/2019   1904-01776 0.00   212.65 R   Annold Clark Finance Ltd   No   Leeds Cily Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1704/2019   1904-01776 0.00   212.65 R   Annold Clark Finance Ltd   No   Leeds Cily Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1704/2019   1904-01776 0.00   228.50 R   Annold Clark Finance Ltd   No   Leeds Cily Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1804/2019   1904-01776 0.00   124.50 R   Annold Clark Finance Ltd   No   Leeds Cily Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1804/2019   1904-01776 0.00   124.50 R   Annold Clark Finance Ltd   No   Leeds Cily Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1804/2019   1904-01776 0.00   124.50 R   Annold Clark Finance Ltd   No   Leeds Cily Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   2404/2019   1904-01776 0.00   124.50 R   Annold Clark Finance Ltd   No   Leeds Cily Council   3004/2019   Resources and Housing   Commercia														
Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1204/2019   1904-01755 0.00   143 50 R   Annold Clark Finance Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1704/2019   1904-01757 0.00   212 65 R   Annold Clark Finance Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1704/2019   1904-01757 0.00   218 65 R   Annold Clark Finance Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1804/2019   1904-01759 0.00   143 50 R   Annold Clark Finance Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1804/2019   1904-01759 0.00   143 50 R   Annold Clark Finance Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1804/2019   1904-01761 0.00   143 50 R   Annold Clark Finance Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   2404/2019   1904-01762 0.00   143 50 R   Annold Clark Finance Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   2404/2019   1904-01763 0.00   143 50 R   Annold Clark Finance Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   2404/2019   1904-01763 0.00   143 50 R   Annold Clark Finance Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   2404/2019   1904-01765 0.00   143 50 R   Annold Clark Finance Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transpo							304				137.20	R .	Arnold Clark Finance Ltd	No
Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1704/2019   1904-01775   0.00   214.56 R   Amold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1704/2019   1904-01775   0.00   288.00 R   Amold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1804/2019   1904-01775   0.00   288.00 R   Amold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1804/2019   1904-01775   0.00   129.50 R   Amold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1804/2019   1904-01775   0.00   129.50 R   Amold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1804/2019   1904-01775   0.00   137.20 R   Amold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   2404/2019   1904-01776   0.00   137.20 R   Amold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   2804/2019   1904-01776   0.00   137.20 R   Amold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   2804/2019   1904-01776   0.00   201.76 R   Amold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   2804/2019   1904-01776   0.00   217.6 R   Amold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing														
Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/04/2019   1904-01757   50.00   212.65 R   Annold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   18/04/2019   1904-01759   0.00   143.50 R   Annold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   18/04/2019   1904-01750   0.00   143.50 R   Annold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   18/04/2019   1904-01761   0.00   143.50 R   Annold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   24/04/2019   1904-01762   0.00   143.50 R   Annold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   24/04/2019   1904-01763   0.00   143.50 R   Annold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   24/04/2019   1904-01763   0.00   143.50 R   Annold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   26/04/2019   1904-01763   0.00   20.76 R   Annold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   26/04/2019   1904-01765   0.00   213.50 R   Annold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   26/04/2019   1904-01765   0.00   20.76 R   Annold Clark Finance Ltd   No   Leeds City Council   3004/2019   Reso														
Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1804/2019   1904-01769   0.00   12,5 0 R   Amold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1804/2019   1904-01761   0.00   143,5 0 R   Amold Clark Finance Ltd   No   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1804/2019   1904-01761   0.00   143,5 0 R   Amold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   2404/2019   1904-01763   0.00   143,5 0 R   Amold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   2404/2019   1904-01763   0.00   143,5 0 R   Amold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   2804/2019   1904-01765   0.00   201,76 R   Amold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   2804/2019   1904-01765   0.00   201,76 R   Amold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   2804/2019   1904-01765   0.00   201,76 R   Amold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   2804/2019   1904-01765   0.00   143,50 R   Amold Clark Finance Ltd   No   Resources   Reso	Leeds City Council			Commercial Services	Transport		304	17/04/2019	1904-01757	0.00	212.65	R	Arnold Clark Finance Ltd	No
Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire-Occasional   304   1804/2019   1904-01760   0.00   129.50 R   Amold Clark Finance Ltd   No   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire-Occasional   304   1804/2019   1904-01762   0.00   137.20 R   Amold Clark Finance Ltd   No   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire-Occasional   304   2404/2019   1904-01762   0.00   137.20 R   Amold Clark Finance Ltd   No   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire-Occasional   304   2404/2019   1904-01763   0.00   143.50 R   Amold Clark Finance Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire-Occasional   304   2404/2019   1904-01763   0.00   143.50 R   Amold Clark Finance Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire-Occasional   304   2504/2019   1904-01765   0.00   201.76 R   Amold Clark Finance Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire-Occasional   304   2504/2019   1904-01765   0.00   201.76 R   Amold Clark Finance Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire-Occasional   304   2504/2019   1904-01765   0.00   201.76 R   Amold Clark Finance Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire-Occasional   304   2504/2019   1904-01767   0.00   143.50 R   Amold Clark Finance Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   External Hire-Occasional   304   2504/2019   1904-01767   0.00   143.50 R   Amold Clark Finance Ltd   No   Leeds City Council   3004/2019 City Development   Libraries, Arts & H														
Leeds Cify Council   3004/2019 Resources and Housing Commercial Services   Transport   External Hire -Occasional   304   4104/2019 1904-01763   0.00   137.20 R   Arnold Clark Finance Ltd   No   No   No   No   No   No   No   N														
Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   24/04/2019   1904-01763   0.00   143.50 R   Arnold Clark Finance Ltd   No   Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   24/04/2019   1904-01765   0.00   143.50 R   Arnold Clark Finance Ltd   No   Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   26/04/2019   1904-01766   0.00   133.00 R   Arnold Clark Finance Ltd   No   Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   26/04/2019   1904-01766   0.00   143.50 R   Arnold Clark Finance Ltd   No   Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   26/04/2019   1904-01766   0.00   143.50 R   Arnold Clark Finance Ltd   No   Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   26/04/2019   1904-01766   0.00   143.50 R   Arnold Clark Finance Ltd   No   Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   26/04/2019   1904-01766   0.00   143.50 R   Arnold Clark Finance Ltd   No   Resources and Housing   Commercial Services   Supplies and Services   Supplies														
Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   24/04/2019   1904-01766   0.00   143.50 R   Annold Clark Finance Ltd   No   No   Commercial Services   Transport   External Hire -Occasional   304   26/04/2019   1904-01766   0.00   21.76 R   Annold Clark Finance Ltd   No   Commercial Services   Transport   External Hire -Occasional   304   26/04/2019   1904-01766   0.00   133.00 R   Annold Clark Finance Ltd   No   Commercial Services   Transport   External Hire -Occasional   304   26/04/2019   1904-01766   0.00   133.00 R   Annold Clark Finance Ltd   No   Commercial Services   Transport   External Hire -Occasional   304   26/04/2019   1904-01767   0.00   143.50 R   Annold Clark Finance Ltd   No   Commercial Services   Transport   External Hire -Occasional   304   26/04/2019   1904-01767   0.00   143.50 R   Annold Clark Finance Ltd   No   Commercial Services   Transport   External Hire -Occasional   304   26/04/2019   1904-01767   0.00   143.50 R   Annold Clark Finance Ltd   No   Commercial Services   Transport   External Hire -Occasional   304   26/04/2019   1904-01767   0.00   143.50 R   Annold Clark Finance Ltd   No   Commercial Services   Transport   External Hire -Occasional   304   26/04/2019   1904-01767   0.00   143.50 R   Annold Clark Finance Ltd   No   Commercial Services   Transport   External Hire -Occasional   304   26/04/2019   1904-01767   0.00   143.50 R   Annold Clark Finance Ltd   No   Commercial Services   Supplies and Serv														
Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   26/04/2019   904-01766 0.00   133.00 R   Annold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   26/04/2019   904-01767 0.00   143.50 R   Annold Clark Finance Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   26/04/2019   904-01768 0.00   129.50 R   Annold Clark Finance Ltd   No   Red Clark Council   S004/2019   Resources and Housing   Leeds Express   Council   S004/2019   Resources and Housing   Leeds Express   Supplies and Services   Supplies and Service														
Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   26/04/2019   1904-01767   0.00   143.50 R   Arnold Clark Finance Ltd   No   Leeds City Council   30/04/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Supplies and Services   Operational Materials   205   23/04/2019   1904-01768   0.00   1.306.14 R   Arnold Clark Finance Ltd   No   No   Leeds City Council   30/04/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Operational Materials   205   23/04/2019   1904-01770   0.00   88.88 R   Arnold Laver & Co Ltd   No   No   Leeds City Council   30/04/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Other Hired And Contracted Services   255   23/04/2019   1904-01770   0.00   22.39 F R   Arnold Laver & Co Ltd   No   No   Resources and Housing   Resources   Res														
Leeds City Council   30/04/2019   Resources and Housing   City Development   Libraries, Arts & Heritage   Supplies and Services   Operational Materials   205 (50/4/2019   1904-01778 (0.00   1.29.50 R   Arnold Clark Finance Ltd   No leeds City Council   30/04/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205 (23/04/2019   1904-01770 0.00   1.38.61 R   Arnold Laver & Co Ltd   No leeds City Council   30/04/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Operational Materials   205 (23/04/2019   1904-01770 0.00   88.88 R   Arnold Laver & Co Ltd   No leeds City Council   30/04/2019   Communities and Environment   Customer Access   Supplies and Services														
Leeds City Council   30/04/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Other Hired And Contracted Services   265   23/04/2019   1904-01770   0.00   88.88 R   Annold Laver & Co.Ltd   No	Leeds City Council	30/04/2019 I	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/04/2019	1904-01768	0.00	129.50	R .	Arnold Clark Finance Ltd	No
Leeds City Council         30/04/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Other Hired And Contracted Services         265         26/04/2019 1904-01771 0.00         223.97 R         Arnold Laver & Co. Ltd         No           Leeds City Council         30/04/2019 Communities and Environment         Customer Access         Supplies and Services         Books & Audio-Visual Materials         206         10/04/2019 1904-01772 0.00         103.60 R         Around The Clock Stores Limited         No           Leeds City Council         30/04/2019 Communities and Environment         Customer Access         Supplies and Services         Books & Audio-Visual Materials         206         17/04/2019 1904-01773 0.00         103.60 R         Around The Clock Stores Limited         No           Leeds City Council         30/04/2019 Communities and Environment         Customer Access         Supplies and Services         Books & Audio-Visual Materials         206         17/04/2019 1904-01775 0.00         197.88 R         Around The Clock Stores Limited         No           Leeds City Council         30/04/2019 Communities and Environment         Customer Access         Supplies and Services         Books & Audio-Visual Materials         206         18/04/2019 1904-01775 0.00         197.88 R         Around The Clock Stores Limited         No           Leeds City Council         30/04/2019 City Development					Supplies and Services	Operational Materials								
Leeds City Council         30/04/2019 Communities and Environment         Customer Access         Supplies and Services         Books & Audio-Visual Materials         206         05/04/2019 1904-01772 0.00         102.72 R         Around The Clock Stores Limited         No           Leeds City Council         30/04/2019 Communities and Environment         Customer Access         Supplies and Services         Books & Audio-Visual Materials         206         11/04/2019 1904-01773 0.00         103.60 R         Around The Clock Stores Limited         No           Leeds City Council         30/04/2019 Communities and Environment         Customer Access         Supplies and Services         Books & Audio-Visual Materials         206         11/04/2019 1904-01773 0.00         97.88 R         Around The Clock Stores Limited         No           Leeds City Council         30/04/2019 Communities and Environment         Customer Access         Supplies and Services         Books & Audio-Visual Materials         206         18/04/2019 1904-01775 0.00         105.63 R         Around The Clock Stores Limited         No           Leeds City Council         30/04/2019 Communities and Environment         Customer Access         Supplies and Services         Books & Audio-Visual Materials         206         18/04/2019 1904-01775 0.00         105.63 R         Around The Clock Stores Limited         No           Leeds City Council         30/04/2019 City Development	Leeds City Council							26/04/2019	1904-01771	0.00	223.97	R .		
Leeds City Council         30/04/2019 Communities and Environment         Customer Access         Supplies and Services         Books & Audio-Visual Materials         206         17/04/2019         1904-01774         0.00         97.88 R         Around The Clock Stores Limited         No           Leeds City Council         30/04/2019 Communities and Environment         Customer Access         Supplies and Services         Books & Audio-Visual Materials         206         18/04/2019         1904-01775         0.00         105.63 R         Around The Clock Stores Limited         No           Leeds City Council         30/04/2019 City Development         Highways         Transport         Plant Hire - By Directorate         305         02/04/2019         1904-01777         0.00         2,180,20 R         Arriving Ltd         No           Leeds City Council         30/04/2019 City Development         Highways         Transport         Plant Hire - By Directorate         305         05/04/2019         1904-01777         0.00         2,180,20 R         Arriving Ltd         No           Leeds City Council         30/04/2019 City Development         Highways         Transport         Plant Hire - By Directorate         305         05/04/2019         1904-01778         0.00         1,480,20 R         Arriving Ltd         No           Leeds City Council         30/04/2019 Ci	Leeds City Council	30/04/2019	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/04/2019	1904-01772	0.00	102.72	R .	Around The Clock Stores Limited	
Leeds City Council         30/04/2019 Communities and Environment         Customer Access         Supplies and Services         Books & Audio-Visual Materials         206         18/04/2019 1904-01775 0.00         105.63 R         Around The Clock Stores Limited         No           Leeds City Council         30/04/2019 City Development         Highways         Transport         Plant Hire - By Directorate         305         24/04/2019 1904-01775 0.00         105.63 R         Around The Clock Stores Limited         No           Leeds City Council         30/04/2019 City Development         Highways         Transport         Plant Hire - By Directorate         305         05/04/2019 1904-01777 0.00         2,180.20 R         Arriving Ltd         No           Leeds City Council         30/04/2019 City Development         Highways         Transport         Plant Hire - By Directorate         305         05/04/2019 1904-017778 0.00         1,449.00 R         Arriving Ltd         No           Leeds City Council         30/04/2019 City Development         Highways         Transport         Plant Hire - By Directorate         305         05/04/2019 1904-017778 0.00         1,449.00 R         Arriving Ltd         No														
Leeds City Council         30/04/2019 Communities and Environment         Customer Access         Supplies and Services         Books & Audio-Visual Materials         206         24/04/2019 1904-01776 0.00         103.87 R         Around The Clock Stores Limited         No           Leeds City Council         30/04/2019 City Development         Highways         Transport         Plant Hire - By Directorate         305         02/04/2019 1904-01777 0.00         2,180.20 R         Arriving Ltd         No           Leeds City Council         30/04/2019 City Development         Highways         Transport         Plant Hire - By Directorate         305         05/04/2019 1904-01777 0.00         1,449.00 R         Arriving Ltd         No           Leeds City Council         30/04/2019 City Development         Highways         Transport         Plant Hire - By Directorate         305         05/04/2019 1904-01778 0.00         1,449.00 R         Arriving Ltd         No					Supplies and Services	Books & Audio-Visual Materials					105.63	R .		
Leeds City Council         30/04/2019 City Development         Highways         Transport         Plant Hire - By Directorate         305         05/04/2019 1904-01778 0.00         1,449.00 R         Arriving Ltd         No           Leeds City Council         30/04/2019 City Development         Highways         Transport         Plant Hire - By Directorate         305         05/04/2019 1904-01779 0.00         2,281.00 R         Arriving Ltd         No	Leeds City Council	30/04/2019	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/04/2019	1904-01776	0.00	103.87	R .	Around The Clock Stores Limited	No
Leeds City Council 30/04/2019 City Development Highways Transport Plant Hire - By Directorate 305 05/04/2019 1904-01779 0.00 2,281.00 R Arriving Ltd No														
	Leeds City Council	30/04/2019	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/04/2019	1904-01779	0.00	2,281.00	R .	Arriving Ltd	No
	Leeds City Council	30/04/2019	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/04/2019	1904-01780	0.00	2,240.20	R .	Arriving Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrec	overable Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		1904-01781 0.00		1,626.00 F		Arriving Ltd	No
Leeds City Council Leeds City Council			Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-01782 0.00 1904-01783 0.00		1,979.60 F 2,609.65 F		Arriving Ltd Arriving Ltd	No No
Leeds City Council	30/04/2019	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/04/2019	1904-01784 0.00		3,045.58 F	1	Arriving Ltd	No
Leeds City Council			Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-01785 0.00 1904-01786 0.00		745.00 F 3,967.20 F		Arriving Ltd Arriving Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305		1904-01786 0.00		3,967.20 F		Arriving Ltd Arriving Ltd	No
Leeds City Council	30/04/2019	City Development	Highways	Transport	Plant Hire - By Directorate	305		1904-01788 0.00		3,009.00 F		Arriving Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-01789 0.00 1904-01790 0.00		1,485.00 F 2,404.00 F		Arriving Ltd Arriving Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		1904-01791 0.00		855.00 F		Arriving Ltd	No
Leeds City Council			Parks and Countryside		Other Hired And Contracted Services	265		1904-01792 0.00		294.00 F		Arrow Business Communications	No
Leeds City Council Leeds City Council			Parks and Countryside Commercial Services	Transport	Other Hired And Contracted Services  External Hire -Occasional	265 304		1904-01793 0.00 1904-01794 0.00		-166.52 F 29.10 F		Arrow Business Communications Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/04/2019	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/04/2019	1904-01795 0.00		17.50 F	₹	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-01796 0.00 1904-01797 0.00		68.20 F 72.35 F		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council			Commercial Services	Transport	External Hire -Occasional	304		1904-01798 0.00		32.46 F		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council			Commercial Services	Transport	External Hire -Occasional	304		1904-01799 0.00		49.50 F		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-01800 0.00 1904-01801 0.00		182.00 F 95.00 F		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council			Commercial Services	Transport	External Hire -Occasional	304	04/04/2019	1904-01802 0.00		1,393.22 F	2	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council			Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-01803 0.00 1904-01804 0.00		875.72 F 6,763.59 F		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport	External Hire -Occasional	304		1904-01804 0.00		202.50 F		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2019	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/04/2019	1904-01806 0.00		63.40 F	₹	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-01807 0.00 1904-01808 0.00		57.35 F 77.08 F		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council			Commercial Services	Transport	External Hire -Occasional	304		1904-01809 0.00		34.54 F		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council			Commercial Services	Transport	External Hire -Occasional	304		1904-01810 0.00		35.90 F		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-01811 0.00 1904-01812 0.00		216.92 F 1,411.83 F		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/04/2019	City Development	Economic Development	Transport	Public Transport Expenses	310	08/03/2019	1904-01813 0.00		37.46 F	2	Arrow Private Hire Lee	Yes
Leeds City Council			Economic Development	Transport	Public Transport Expenses	310		1904-01814 0.00		8.33 F		Arrow Private Hire Lee	Yes
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Bought In Professional Services	265 277		1904-01815 0.00 1904-01816 0.00		250.00 F 2,142.00 F		Art Link Arterium Ltd	No No
Leeds City Council	30/04/2019	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	02/04/2019	1904-01817 0.00		35.00 F	}	Arthington Parish Council	No
Leeds City Council Leeds City Council		Strategic Accounts City Development	Strategic Libraries, Arts & Heritage	Supplies and Services Supplies and Services		210 227		1904-01818 0.00 1904-01819 0.00		2,500.00 F 8,208.00 F		Arthington Parish Council Artlink West Yorkshire	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments		550		1904-01820 0.00		33.33 F		Arts And Flowers Ltd	Yes
Leeds City Council		Children and Families	Social Care	Third Party Payments		550		1904-01821 0.00		25.00 F		Arts And Flowers Ltd	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Third Party Payments Third Party Payments		550 550		1904-01822 0.00 1904-01823 0.00		25.00 F 25.83 F		Arts And Flowers Ltd Arts And Flowers Ltd	Yes Yes
Leeds City Council	30/04/2019	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/03/2019	1904-01824 0.00		30.00 F	2	Arts And Flowers Ltd	Yes
Leeds City Council			Social Care Shared Services	Third Party Payments Supplies and Services		550 210		1904-01825 0.00 1904-01826 0.00		30.00 F		Arts And Flowers Ltd Asap Stamps Ltd	Yes
Leeds City Council Leeds City Council			Parks and Countryside	Supplies and Services		205		1904-01827 0.00		52.40 F 9,943.40 F		Asc Metals Lincoln Ltd T/A Ace Shelters	Yes No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services		205		1904-01828 0.00		3,875.00 F		Asc Metals Lincoln Ltd T/A Ace Shelters	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Premises	l eaching Materials General Maintenance	202 104		1904-01829 0.00 1904-01830 0.00		105.50 F 142.08 F		Asda George Com Leeds Asda George Com Leeds	Yes Yes
Leeds City Council	30/04/2019	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/03/2019	1904-01831 0.00		78.00 F	₹	Asda George Com Leeds	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Supplies and Services Supplies and Services		231 231		1904-01832 0.00 1904-01833 0.00		93.98 F 145.16 F		Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council			Social Care	Supplies and Services		231		1904-01834 0.00		-0.15 F		Asda Groceries Online	Yes
Leeds City Council	30/04/2019	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/03/2019	1904-01835 0.00		-2.15 F	2	Asda Groceries Online	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Transfer Payments Premises	Leaving Care Allowances Cleaning Maintenance & Toiletries	634 127		1904-01836 0.00 1904-01837 0.00		-0.75 F 89.13 F		Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2019	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		1904-01838 0.00		53.30 F	2	Asda Groceries Online	Yes
Leeds City Council			Social Care	Premises	Cleaning Maintenance & Toiletries	127		1904-01839 0.00		-32.00 F		Asda Groceries Online	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	634 231		1904-01840 0.00 1904-01841 0.00		91.87 F 5.00 F		Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2019	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/03/2019	1904-01842 0.00		107.51 F	}	Asda Groceries Online	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Supplies and Services Supplies and Services		231 231		1904-01843 0.00 1904-01844 0.00		-4.34 F 110.60 F		Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council			Social Care	Supplies and Services	Teaching Materials	202		1904-01845 0.00		52.20 F		Asda Groceries Online	Yes
Leeds City Council			Social Care	Supplies and Services		231		1904-01846 0.00		119.95 F		Asda Groceries Online	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231		1904-01847 0.00 1904-01848 0.00		-0.79 F -4.00 F		Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2019	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/03/2019	1904-01849 0.00		-8.80 F	2	Asda Groceries Online	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Supplies and Services Supplies and Services		231 231		1904-01850 0.00 1904-01851 0.00		59.11 F 78.93 F		Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council		Children and Families	Social Care		Leaving Care Allowances	634		1904-01852 0.00		88.73 F		Asda Groceries Online	Yes
Leeds City Council	0010410040	0 15 15 1	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321		1904-01853 0.00		30.60 F		Asda Petrol 4839	Yes
Leeds City Council		Communities and Environment Communities and Environment	Car Parking Services Car Parking Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1904-01854 0.00 1904-01855 0.00		26.67 F 27.18 F		Asda Petrol 4839 Asda Petrol 4839	Yes Yes
Leeds City Council			Car Parking Services	Transport	Fuel (Non LCC Supplies)	321		1904-01856 0.00		30.83 F		Asda Petrol 4839	Yes
Leeds City Council			Car Parking Services	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321		1904-01857 0.00		25.04 F 33.33 F		Asda Petrol 4839 Asda Petrol 4839	Yes
Leeds City Council Leeds City Council			Car Parking Services Car Parking Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1904-01858 0.00 1904-01859 0.00		33.33 F 30.00 F		Asda Petrol 4839 Asda Petrol 4839	Yes Yes
Leeds City Council	30/04/2019	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/03/2019	1904-01860 0.00		16.59 F	₹	Asda Store 4709	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1904-01861 0.00 1904-01862 0.00		5.00 F 4.20 F		Asda Store 4760 Asda Stores	Yes Yes
Leeds City Council			Libraries, Arts & Heritage	Transfer Payments Supplies and Services		231		1904-01862 0.00		24.00 F		Asda Stores 4386	Yes
Leeds City Council	30/04/2019	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/02/2019	1904-01864 0.00		8.58 F	2	Asda Stores 4386	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 231		1904-01865 0.00 1904-01866 0.00		12.54 F 10.69 F		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/03/2019	1904-01867 0.00		193.98 F	₹	Asda Stores 4386	Yes
Leeds City Council Leeds City Council			Parks And Countryside	Supplies and Services		231 205		1904-01868 0.00 1904-01869 0.00		15.65 F		Asda Stores 4386	Yes
Leeus City Couridi	30/04/2019	Ciliuren dilu Faililles	Social Care	Supplies and Services	Operational Materials	200	01/03/2019	1904-01009 0.00		6.46 F		Asda Stores 4386	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ildren and Families	Social Care	Supplies and Services		231		1904-01870		15.17		Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2019 Str 30/04/2019 Ad		Housing Management Services For Older People - 65 And Over	Premises	Operational Furniture And Equipment General Maintenance	203 104		1904-01871 1904-01872		23.33 179.67		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2019 Co	mmunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	21/03/2019	1904-01873	0.00	35.46	i R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2019 Cit	y Development sources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231 221		1904-01874 1904-01875		27.00 12.08		Asda Stores 4386 Asda Stores 4446	Yes Yes
Leeds City Council		ildren and Families	Social Care	Supplies and Services Supplies and Services		231		1904-01875		12.00		Asda Stores 4446	Yes
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services		231		1904-01877		8.13		Asda Stores 4446	Yes
Leeds City Council Leeds City Council		mmunities and Environment ildren and Families	Waste Management Social Care	Supplies and Services Supplies and Services		231 231		1904-01878 1904-01879		5.90 13.62		Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council		ildren and Families	Social Care	Supplies and Services		231		1904-01880		210.19		Asda Stores 4446	Yes
Leeds City Council		Idren and Families	Social Care	Supplies and Services		231		1904-01881		132.33		Asda Stores 4446	Yes
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231		1904-01882 1904-01883		20.69 147.67		Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council	30/04/2019 Co	mmunities and Environment	Customer Access	Supplies and Services	Office Consumables	210	18/03/2019	1904-01884	0.00	8.00	R	Asda Stores 4808	Yes
Leeds City Council Leeds City Council	30/04/2019 Ad 30/04/2019 Cit		Services For Older People - 65 And Over Recreation		General Amenity For Clients/Residents Operational Furniture And Equipment	285 203		1904-01885 1904-01886		21.00 38.80		Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council		ildren and Families	Social Care	Supplies and Services		231		1904-01887		94.20		Asda Stores 5013	Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Commercial Services	Supplies and Services		231		1904-01888		9.17		Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/04/2019 Ad 30/04/2019 Ch	ults and Health ildren and Families	Services For Older People - 65 And Over Social Care	Premises Third Party Payments	General Maintenance Section 17	104 551		1904-01889 1904-01890		68.13 975.00		Asda Stores 5013 Asda Stores Limited	Yes No
Leeds City Council	30/04/2019 Ad		Services For Adults Under 65 Mental/Dis	Supplies and Services	Crockery, Cutlery & Utensils	221		1904-01891		23.33		Asda Stores Ltd 4280	Yes
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-01892		39.00		Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Supplies and Services Transfer Payments	Leaving Care Grants	210 635		1904-01893 1904-01894		5.00 199.00		Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-01895		25.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support Services For Adults Under 65 Mental/Dis		Other Hired And Contracted Services	265		1904-01896		27.00 60.00		Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/04/2019 Ad 30/04/2019 Ad		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Premises	Operational Furniture And Equipment General Maintenance	203 104		1904-01897 1904-01898		146.75		Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/04/2019 Str	ategic Landlord	Housing Management		Operational Furniture And Equipment	203	22/03/2019	1904-01899	0.00	26.25	R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/04/2019 Ad	ults and Health sources and Housing	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Premises Supplies and Services	General Maintenance	104 256		1904-01900 1904-01901		109.17 30.63		Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/04/2019 Cit		Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321		1904-01902		13.33		Asda Stores/petrol/	Yes
Leeds City Council		ldren and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1904-01903		41.92		Asda Superstore	Yes
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care		Operational Furniture And Equipment General Amenity For Clients/Residents	203 285		1904-01904 1904-01905		16.67 66.67		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2019 Cit	y Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	04/03/2019	1904-01906	0.00	32.58	R	Asda Superstore	Yes
Leeds City Council	30/04/2019 Cit	y Development sources and Housing	Recreation Commercial Services	Premises	Cleaning Maintenance & Toiletries Crockery, Cutlery & Utensils	127 221		1904-01907 1904-01908		1.25 18.00		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council		ildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1904-01908		6.00		Asda Superstore	Yes
Leeds City Council		ildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1904-01910		81.78		Asda Superstore	Yes
Leeds City Council Leeds City Council		sources and Housing mmunities and Environment	Commercial Services Benefits, Wlefare And Poverty	Supplies and Services	Hospitality Grant Related Expenditure	255 290		1904-01911 1904-01912		2.17 250.00		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		mmunities and Environment	Benefits, Wlefare And Poverty	Supplies and Services		290		1904-01913		250.00		Asda Superstore	Yes
Leeds City Council	30/04/2019 Ad		Home Care Services	Premises	Cleaning Maintenance & Toiletries	127		1904-01914		27.30		Asda Superstore	Yes
Leeds City Council Leeds City Council		ildren and Families sources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services	Placement Support Crockery, Cutlery & Utensils	550 221		1904-01915 1904-01916		8.29 36.46		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2019 Ch	ildren and Families	Social Care	Transfer Payments	Leaving Care Grants	635	15/03/2019	1904-01917	0.00	134.80	R	Asda Superstore	Yes
Leeds City Council Leeds City Council		ildren and Families sources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services		231 221		1904-01918 1904-01919		6.07 8.40		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Direct Work	549		1904-01919		3.00		Asda Superstore Asda Superstore	Yes
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Direct Work	549		1904-01921		1.50	R	Asda Superstore	Yes
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Contact	634 548		1904-01922 1904-01923		1.50 10.00		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		ildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1904-01924		16.29		Asda Superstore	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		231		1904-01925		36.15		Asda Superstore	Yes
Leeds City Council Leeds City Council		mmunities and Environment ildren and Families	Parks And Countryside Social Care	Supplies and Services Transfer Payments	Leaving Care Allowances	231 634		1904-01926 1904-01927		30.44 170.40		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2019 Ch	ildren and Families	Social Care	Transfer Payments	Leaving Care Grants	635	25/03/2019	1904-01928	0.00	372.76	R	Asda Superstore	Yes
Leeds City Council		ildren and Families	Social Care Social Care	Transfer Payments	Leaving Care Allowances	634		1904-01929		28.00 3.00		Asda Superstore	Yes
Leeds City Council Leeds City Council		ildren and Families sources and Housing	Commercial Services	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	634 231		1904-01930 1904-01931		42.29		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2019 Ch	ldren and Families	Social Care	Third Party Payments	Placement Support	550	27/03/2019	1904-01932	0.00	61.00	R	Asda Superstore	Yes
Leeds City Council Leeds City Council		sources and Housing ildren and Families	Commercial Services Social Care	Supplies and Services Third Party Payments	Food & Drink Section 17	231 551		1904-01933 1904-01934		27.49 600.00		Asda Superstore REDACTED PERSONAL DATA	Yes No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-01935		531.90		Asha Neighbourhood Project	No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-01936		1,006.20		Asha Neighbourhood Project	No
Leeds City Council Leeds City Council	30/04/2019 Ad 30/04/2019 Ad		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571		1904-01937 1904-01938		14,952.00 3,173.33		Ashcroft House Residential Home Ashcroft Nursing Home	No No
Leeds City Council	30/04/2019 Ad		Services For Older People - 65 And Over		Nursing Home	570		1904-01939		2,492.79	R	Ashfield Nursing Home	No
Leeds City Council	30/04/2019 Ad 30/04/2019 Ad		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571 580		1904-01940		1,674.85 13,582.40		Ashfield Nursing Home Ashfield Nursing Home	No No
Leeds City Council Leeds City Council		ildren and Families	Social Care	Third Party Payments		551	00/0 1/20 / 0	1904-01941	0.00	590.00		Ashfield Properties Leeds Ltd	No
Leeds City Council	30/04/2019 Ch	ildren and Families	Social Care	Third Party Payments	Section 17	551	09/04/2019	1904-01943	0.00	590.00	R	Ashfield Properties Leeds Ltd	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Support Services	Section 17 Legal Disbursements	551 411		1904-01944 1904-01945		590.00 150.00		Ashfield Properties Leeds Ltd Ashleigh Metcalfe	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-01946		396.89		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Ad	ults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		1904-01947		3,800.00	R	Ashmount Court - Lifeways Sil Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Cit 30/04/2019 Cit		Libraries, Arts & Heritage Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305		1904-01948 1904-01949		324.00 580.00		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/04/2019 Cit	y Development	Highways	Transport	Plant Hire - By Directorate	305	04/04/2019	1904-01950	0.00	580.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2019 Cit	y Development	Highways	Transport	Plant Hire - By Directorate	305		1904-01951		580.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Cit 30/04/2019 Cit		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-01952 1904-01953		580.00 580.00		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/04/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305		1904-01953		681.50		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305		1904-01955		706.50		Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Cit 30/04/2019 Cit		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-01956 1904-01957		681.50 160.00		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/04/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305	04/04/2019	1904-01958	0.00	50.00		Ashtead Plant Hire Company Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 City D		Highways		Plant Hire - By Directorate	305		1904-01959		580.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways		Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-01960 1904-01961		726.57 588.56		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/04/2019 City D	evelopment	Highways	Transport	Plant Hire - By Directorate	305	04/04/2019	1904-01962	0.00	91.80	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City E		Highways		Plant Hire - By Directorate Plant Hire - By Directorate	305		1904-01963		251.92		Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways		Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-01964 1904-01965		100.68 100.68		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/04/2019 City D	evelopment	Highways	Transport	Plant Hire - By Directorate	305	04/04/2019	1904-01966	0.00	82.72	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2019 City E		Highways		Plant Hire - By Directorate	305 305		1904-01967 1904-01968		100.68 30.28		Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways		Plant Hire - By Directorate Plant Hire - By Directorate	305		1904-01969		30.28		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2019 City E	evelopment	Highways		Plant Hire - By Directorate	305		1904-01970		30.28	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways		Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-01971 1904-01972		681.50 580.00		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/04/2019 City D		Highways		Plant Hire - By Directorate	305	04/04/2019	1904-01973	0.00	193.73		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2019 City E		Highways		Plant Hire - By Directorate	305 305		1904-01974 1904-01975		193.73		Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways		Plant Hire - By Directorate Plant Hire - By Directorate	305		1904-01975		30.28 182.60		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/04/2019 City E	evelopment	Highways	Transport	Plant Hire - By Directorate	305	04/04/2019	1904-01977	0.00	580.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways		Plant Hire - By Directorate Plant Hire - By Directorate	305 305	0 110 1120 10	1904-01978 1904-01979	0.00	580.00 182.60		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/04/2019 City E		Highways		Plant Hire - By Directorate	305		1904-01980		182.60		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2019 City D	evelopment	Highways		Plant Hire - By Directorate	305		1904-01981		282.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways		Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-01982 1904-01983		42.32 580.00		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/04/2019 City E		Highways		Plant Hire - By Directorate	305		1904-01984		182.60		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2019 City D		Highways		Plant Hire - By Directorate	305		1904-01985		214.40		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways		Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-01986 1904-01987		706.50 42.32		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/04/2019 City E		Highways		Plant Hire - By Directorate	305		1904-01988		580.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2019 City E	evelopment	Highways	Transport	Plant Hire - By Directorate	305		1904-01989		580.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways		Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-01990 1904-01991		526.64 94.36		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/04/2019 City E		Highways		Plant Hire - By Directorate	305		1904-01992		182.60		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2019 City D	evelopment	Highways	Transport	Plant Hire - By Directorate	305	04/04/2019	1904-01993	0.00	311.42	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways		Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-01994 1904-01995		268.56 114.67		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/04/2019 City E		Highways		Plant Hire - By Directorate	305		1904-01996		73.70		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2019 City D		Highways		Plant Hire - By Directorate	305		1904-01997		130.86		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways		Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-01998 1904-01999		30.00 30.00		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council			Parks and Countryside		Hire Of Movable Plant & Machinery	315		1904-02000		58.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council			Parks and Countryside		Hire Of Movable Plant & Machinery	315		1904-02001		600.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside		Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1904-02002 1904-02003		619.84 938.40		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council			Parks and Countryside		External Hire -Occasional	304		1904-02004		325.12		Ashtead Plant Hire Company Ltd	No
Leeds City Council			Parks and Countryside		Hire Of Movable Plant & Machinery	315		1904-02005		104.09		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resort 30/04/2019 City D		Leeds Building Services Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305		1904-02006 1904-02007		181.68 30.00		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-02008		45.45	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2019 Resor		Leeds Building Services		Other Hired And Contracted Services	265		1904-02009		580.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resort 30/04/2019 Resort		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-02010 1904-02011		1,054.17 580.00		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/04/2019 Comn	nunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/04/2019	1904-02012	0.00	56.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 203		1904-02013		27.32		Ashtead Plant Hire Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203		1904-02014 1904-02015		47.72 52.26		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/04/2019 City D	evelopment	Highways	Transport	Plant Hire - By Directorate	305		1904-02016		30.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2019 City E		Highways		Plant Hire - By Directorate	305 315		1904-02017		30.00 59.68		Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside		Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315		1904-02018 1904-02019		130.76		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2019 City E	evelopment	Highways	Transport	Plant Hire - By Directorate	305	24/04/2019	1904-02020	0.00	30.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 Adults		Highways Public Health		Plant Hire - By Directorate Public Health Commissioned Services	305 526		1904-02021 1904-02022		30.00 434.00		Ashtead Plant Hire Company Ltd Ashton View Medical Centre	No No
Leeds City Council	30/04/2019 Adults		Services For Older People - 65 And Over		Residential Care Dementia	571		1904-02023		433.53		Ashville Care Home	No
Leeds City Council			Parks And Countryside	Supplies and Services		204		1904-02024		-166.67		Ashwood Gifts Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Comr 30/04/2019 Adults		Parks And Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Resaleable Materials Residential Care Dementia	204 571		1904-02025 1904-02026		-116.63 1,567.45		Ashwood Gifts Ltd Ashworth Grange	Yes No
Leeds City Council	30/04/2019 Adults		Services For Older People - 65 And Over	Third Party Payments		580		1904-02027		1,311.32		Ashworth Grange	No
Leeds City Council			Customer Access		Other Hired And Contracted Services	265		1904-02028		130.50		Asif Mohammed	No
Leeds City Council Leeds City Council	30/04/2019 Resort 30/04/2019 Resort		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-02029 1904-02030		171.00 171.00		Askams Compliance Services Ltd Askams Compliance Services Ltd	No No
Leeds City Council	30/04/2019 Resor		Leeds Building Services		Other Hired And Contracted Services	265		1904-02031		171.00		Askams Compliance Services Ltd	No
Leeds City Council	30/04/2019 Resor		Leeds Building Services		Other Hired And Contracted Services	265		1904-02032		171.00		Askams Compliance Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resort 30/04/2019 Resort	irces and Housing irces and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-02033 1904-02034		180.00 171.00		Askams Compliance Services Ltd Askams Compliance Services Ltd	No No
Leeds City Council	30/04/2019 Resor	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/04/2019	1904-02035	0.00	255.00	R	Askams Compliance Services Ltd	No
Leeds City Council	30/04/2019 Resor	urces and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-02036		213.00		Askams Compliance Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resort 30/04/2019 Resort	arces and Housing arces and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-02037 1904-02038		192.00 192.00		Askams Compliance Services Ltd Askams Compliance Services Ltd	No No
Leeds City Council	30/04/2019 Resor	irces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2019	1904-02039	0.00	180.00	R	Askams Compliance Services Ltd	No
Leeds City Council	30/04/2019 Resor		Leeds Building Services		Other Hired And Contracted Services	265		1904-02040		171.00		Askams Compliance Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resort 30/04/2019 Resort		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-02041 1904-02042		171.00 171.00		Askams Compliance Services Ltd Askams Compliance Services Ltd	No No
Leeds City Council	30/04/2019 Comr	nunities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/04/2019	1904-02043	0.00	1,267.07	R	Askews & Holts Library Services Ltd	No
Leeds City Council			Customer Access Customer Access		Books & Audio-Visual Materials	206 206		1904-02044		8.99 1,570.86		Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council			Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206		1904-02045 1904-02046		1,570.86		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council			Customer Access		Books & Audio-Visual Materials	206		1904-02047		216.07		Askews & Holts Library Services Ltd	No

Organisation Label	Effective Orga	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Communities		Customer Access		Books & Audio-Visual Materials	206		1904-02048		112.65		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1904-02049 1904-02050		8.80 2,469.54		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/04/2019 Communities		Customer Access		Books & Audio-Visual Materials  Books & Audio-Visual Materials	206		1904-02050		2,409.54		Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2019 Communities		Customer Access		Books & Audio-Visual Materials	206		1904-02052		12,240.00	R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1904-02053 1904-02054		1,250.00 13.47		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/04/2019 Communities	and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/04/2019	1904-02055	0.00	11.42	R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2019 Communities		Customer Access		Books & Audio-Visual Materials	206		1904-02056		61.28		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1904-02057 1904-02058		3,857.37 4,405.94		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/04/2019 Communities		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1904-02059		1,033.83	R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1904-02060 1904-02061		81.66 104.28		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/04/2019 Communities		Customer Access	Supplies and Services		206		1904-02062		3,123.53		Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2019 Communities		Customer Access	Supplies and Services		206		1904-02063		1,232.58		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1904-02064 1904-02065		2,412.35 879.37		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/04/2019 Communities	and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/04/2019	1904-02066	0.00	58.98	R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1904-02067 1904-02068		81.64 10,777.69		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/04/2019 Communities		Customer Access		Books & Audio-Visual Materials  Books & Audio-Visual Materials	206		1904-02069		7.02		Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2019 Communities		Customer Access		Books & Audio-Visual Materials	206		1904-02070		67.22		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1904-02071 1904-02072		114.48 1,681.19		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/04/2019 Communities		Customer Access		Books & Audio-Visual Materials  Books & Audio-Visual Materials	206		1904-02073		12,904.59		Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2019 Communities		Customer Access		Books & Audio-Visual Materials	206		1904-02074		738.94		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1904-02075 1904-02076		151.50 27.52		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/04/2019 Communities	and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/04/2019	1904-02077	0.00	78.27	R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2019 Communities		Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1904-02078 1904-02079		9.22		Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Customer Access		Books & Audio-Visual Materials  Books & Audio-Visual Materials	206		1904-02079		9.22 9.92		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2019 City Developr	ment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/04/2019	1904-02081	0.00	2,500.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Community Safety Community Safety		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-02082 1904-02083		225.00 1,200.00		Aspiedent Cic Aspiedent Cic	No No
Leeds City Council	30/04/2019 Children and		Learning		Bought In Professional Services	277	02/04/2019	1904-02084	0.00	3,712.50		Aspirational Education Limited	No
Leeds City Council as Accountable Body	30/04/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-02085		5,000.00		Aspire Community Benefit Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Service 30/04/2019 Social Service		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Residential Home Care	580 568		1904-02086 1904-02087		12,868.85 1,689,910.29		Aspire In The Community Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	30/04/2019 Social Service	es Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/04/2019	1904-02088	0.00	42,864.19	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Service 30/04/2019 Social Service		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Home Care	568 568		1904-02089 1904-02090		4,172.01 45,399.99		Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/04/2019 Social Service		Jcs For People With Learning Disabilitie		Home Care	568		1904-02090		45,399.99		Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	30/04/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1904-02092		41,988.47	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Service 30/04/2019 Social Service		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	2	1904-02093 1904-02094	0.00	4,172.01 1,778,334.78		Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	30/04/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1904-02095		44,996.39		Aspire Services (Leeds) Limited	No
Leeds City Council	30/04/2019 Communities		Customer Access	Supplies and Services		265		1904-02096		20,276.52		Aspire-Igen Group Limited	No
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Children and		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-02097 1904-02098		608.40 6,060.75		Asquith Court Nursery Asquith Court Nursery	No No
Leeds City Council	30/04/2019 Children and	Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	30/04/2019	1904-02099	0.00	608.40	R	Asquith Court Nursery	No
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Children and		Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-02100 1904-02101		1,622.40 11,775.40		Asquith Nurseries Ltd Asquith Nurseries Ltd	No No
Leeds City Council	30/04/2019 City Developr		Libraries, Arts & Heritage	Third Party Payments Supplies and Services		227		1904-02101		1,000.00		Assembly House Cic	No
Leeds City Council	30/04/2019 Children and	Families	Social Care	Employees	Training & Development	70		1904-02103		210.00		Assistive Technology & Training Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developr 30/04/2019 City Developr		Libraries, Arts & Heritage Recreation	Supplies and Services Premises	Advertising Removal Of Workplace Waste	211 126		1904-02104 1904-02105		800.00 128.91		Associated Newspapers Ltd Associated Waste Manag	No Yes
Leeds City Council	30/04/2019 Resources an		Leeds Building Services	Premises	Removal Of Workplace Waste	126		1904-02106		165.76		Associated Waste Manag	Yes
Leeds City Council	30/04/2019 City Developr		Recreation		Operational Furniture And Equipment	203		1904-02107		128.91 60.48		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources an 30/04/2019 City Developr		Leeds Building Services Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-02108 1904-02109		128.92		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2019 City Developr	ment	Recreation		Operational Furniture And Equipment	203	14/03/2019	1904-02110	0.00	128.91	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources an 30/04/2019 City Developr		Leeds Building Services Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-02111 1904-02112		458.40 128.92		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2019 Resources an		Commercial Services		Waste Disposal Charges	236		1904-02113		7,986.88		Associated Waste Manageme	Yes
Leeds City Council	30/04/2019 Resources an		Commercial Services		Waste Disposal Charges	236		1904-02114		6,292.00		Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources an 30/04/2019 Resources an		Commercial Services Commercial Services		Waste Disposal Charges Waste Disposal Charges	236 236		1904-02115 1904-02116		5,674.38 1,611.70		Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	30/04/2019 Resources an	nd Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	05/03/2019	1904-02117	0.00	5,278.24	R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources an 30/04/2019 Resources an		Leeds Building Services Leeds Building Services	Premises	Removal Of Workplace Waste Other Hired And Contracted Services	126 265		1904-02118 1904-02119		4,499.16 1,347.51		Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	30/04/2019 Resources an		Leeds Building Services	Premises	Removal Of Workplace Waste	126		1904-02119		5,846.67		Associated Waste Manageme	Yes
Leeds City Council	30/04/2019 Resources an		Leeds Building Services	Premises	Removal Of Workplace Waste	126		1904-02121		2,503.62		Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources an 30/04/2019 Strategic Land		Leeds Building Services Strategic	Supplies and Services Supplies and Services	Other Hired And Contracted Services Mobile Radios	265 216		1904-02122 1904-02123		3,343.05 44.70		Associated Waste Manageme Associated Waste Management Limited	Yes No
Leeds City Council	30/04/2019 Communities	and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1904-02124		115.92	R	Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities	and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/04/2019	1904-02125	0.00	216.51	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-02126 1904-02127		313.27 1,355.53		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Communities	and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/04/2019	1904-02128	0.00	151.35	R	Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities		Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02129		1,271.65		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236		1904-02130 1904-02131		26.86 26.76		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Communities	and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/04/2019	1904-02132	0.00	128.54	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Waste Management		Waste Disposal Charges	236		1904-02133 1904-02134		73.45 169.51		Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Waste Management Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1904-02134		169.51		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Communities		Waste Management		Waste Disposal Charges	236		1904-02136		73.64		Associated Waste Management Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Communities and Environment	Waste Management		Waste Disposal Charges	236		1904-02137		120.41		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management		Waste Disposal Charges	236 236		1904-02138 1904-02139		53.87		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236		1904-02139		26.51 36.77		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management		Waste Disposal Charges	236		1904-02141		15.82		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1904-02142		22.65		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management		Waste Disposal Charges	236		1904-02143		24.79		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236		1904-02144 1904-02145		24.88 26.09		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management		Waste Disposal Charges Waste Disposal Charges	236		1904-02145		57.98		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management		Waste Disposal Charges	236	04/04/2019	1904-02147	0.00	19.75		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management		Waste Disposal Charges	236		1904-02148		48.22		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management		Waste Disposal Charges	236		1904-02149		13.25		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Waste Management Parks and Countryside		Waste Disposal Charges Other Hired And Contracted Services	236 265		1904-02150 1904-02151		10.26 100.95		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02152		407.15		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02153		156.64		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02154		147.83		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 City Development	Recreation Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-02155 1904-02156		128.91		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Communities and Environment	Waste Management		Waste Disposal Charges	236		1904-02157		147.97 40,874.51	R	Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management		Waste Disposal Charges	236		1904-02158		10,498.00		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02159		689.33		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126		1904-02160		128.91		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-02161 1904-02162		158.47 181.29		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02163		337.89		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02164		975.38		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02165		93.57		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Adults and Health	Parks and Countryside Other Generic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-02166		242.72 288.18		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	00/0 1/20 10	1904-02168	3.00	-424.96		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1904-02169		147.83		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services		265		1904-02170		159.94		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02171		147.83		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-02172 1904-02173		197.53 4,641.34		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1904-02174		77.44		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02175		-147.83	R	Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02176		-749.07		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-02177 1904-02178		-128.91 -259.32		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02178		-239.32		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02180		-337.89		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02181		-337.89		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Premises Premises	Removal Of Workplace Waste	126		1904-02182		-295.66		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Strategic Landlord	Parks and Countryside Housing Management		Removal Of Workplace Waste Grant Related Expenditure	126 298		1904-02183 1904-02184		-975.01 664.38		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management		Waste Disposal Charges	236		1904-02185		55,733.28		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126		1904-02186		194.61		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1904-02187		28.33		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265		1904-02188 1904-02189		188.13 110.63		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02190		764.15		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12/04/2019	1904-02191	0.00	1,724.91	R	Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Cleaner Neighbourhood Teams		Other Hired And Contracted Services	265		1904-02192		286.44		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Waste Management Parks and Countryside	Premises	Waste Disposal Charges Removal Of Workplace Waste	236 126		1904-02193 1904-02194		11,024.00 188.39		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02195		118.64		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside		Operational Materials	205		1904-02196		521.49		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside		Operational Materials	205		1904-02197		648.67		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Premises Premises	Removal Of Workplace Waste	126 126		1904-02198		156.64		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1904-02199 1904-02200		1,124.55 436.66		Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02201		191.86		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside		Operational Materials	205		1904-02202		873.30		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside		Operational Materials	205		1904-02203		227.16		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236		1904-02204 1904-02205		1,456.00 6,191.53		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management		Waste Disposal Charges	236		1904-02206		11,650.00		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1904-02207		115.92		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Premises	Removal Of Workplace Waste	126		1904-02208		174.25		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Communities and Environment	Services For Older People Under 65 P/Dis Waste Management	Premises	Removal Of Workplace Waste Waste Disposal Charges	126 236		1904-02209 1904-02210		-26.42 24,634.41		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management		Waste Disposal Charges	236		1904-02211		9,810.00		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	18/04/2019	1904-02212	0.00	576.36	R	Associated Waste Management Limited	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1904-02213		436.66		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Environment	Social Care	Third Party Payments		551 205		1904-02214 1904-02215		128.91		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Premises	Operational Materials Removal Of Workplace Waste	205 126		1904-02216		563.23 175.69		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services		265		1904-02217		78.94		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18/04/2019	1904-02218	0.00	688.14	R	Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services		205		1904-02219		799.54		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-02220 1904-02221		1,389.02 337.89		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02221		137.09		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02223		1,149.72	R	Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02224		128.91		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18/04/2019	1904-02225	0.00	337.89	R	Associated Waste Management Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		munities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1904-02226		147.83		Associated Waste Management Limited	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-02227 1904-02228		147.83 1,123.90		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Com	munities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23/04/2019	1904-02229	0.00	908.42	R	Associated Waste Management Limited	No
Leeds City Council		munities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1904-02230		165.06		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-02231 1904-02232		147.83 394.37		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Com	munities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23/04/2019	1904-02233	0.00	223.55	R	Associated Waste Management Limited	No
Leeds City Council		munities and Environment munities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-02234 1904-02235		197.14 167.20		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		munities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste	126		1904-02236		156.64		Associated Waste Management Limited	No
Leeds City Council		munities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02237		147.83		Associated Waste Management Limited	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265		1904-02238 1904-02239		218.27 110.63		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		munities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02240		147.63		Associated Waste Management Limited	No
Leeds City Council		munities and Environment	Communities		'Well Being' Large Grants Projects	230		1904-02241		128.91		Associated Waste Management Limited	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Communities Waste Management		'Well Being' Large Grants Projects Waste Disposal Charges	230 236		1904-02242 1904-02243		628.96 7,184.00		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Com	munities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	25/04/2019	1904-02244	0.00	184.80	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Waste Management Community Safety		Waste Disposal Charges Other Hired And Contracted Services	236 265		1904-02245 1904-02246		29,408.90 290.10		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Colli		Other Generic Services	Premises	Removal Of Workplace Waste	126		1904-02240		241.40		Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Section 17	551		1904-02248		128.91		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2019 Adult	ts and Health munities and Environment	Services For Older People - 65 And Over Parks and Countryside	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265		1904-02249 1904-02250		128.91 85.10		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		munities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02251		223.55		Associated Waste Management Limited	No
Leeds City Council		munities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02252		414.83		Associated Waste Management Limited	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-02253 1904-02254		735.82 225.31		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		munities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02255		295.66		Associated Waste Management Limited	No
Leeds City Council		munities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02256		327.36		Associated Waste Management Limited	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-02257 1904-02258		149.92 197.53		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Com	munities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02259		764.15		Associated Waste Management Limited	No
Leeds City Council		munities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02260		18.00		Associated Waste Management Limited	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-02261 1904-02262		337.89 128.91		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Com	munities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/04/2019	1904-02263	0.00	497.88	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		munities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02264		829.15		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-02265 1904-02266		-147.83 147.83		Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/04/2019 Com	munities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/04/2019	1904-02267	0.00	-1,436.37	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-02268 1904-02269		1,436.37 -133.67		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		munities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02270		133.67		Associated Waste Management Limited	No
Leeds City Council		munities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02271		-147.83		Associated Waste Management Limited	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-02272 1904-02273		147.83 -586.23		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		munities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02274		586.23		Associated Waste Management Limited	No
Leeds City Council		munities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02275		-176.01 -200.66		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-02276 1904-02277		-192.16		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2019 Com	munities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/04/2019	1904-02278	0.00	192.16	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-02279 1904-02280		-84.44 -44.10		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		munities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02281		44.10		Associated Waste Management Limited	No
Leeds City Council		munities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02282		549.15		Associated Waste Management Limited	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-02283 1904-02284		573.89 323.19		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		munities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1904-02285		46.78		Associated Waste Management Limited	No
Leeds City Council		munities and Environment munities and Environment	Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126		1904-02286 1904-02287		119.44 337.89		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Child		Parks and Countryside Social Care		Memberships	226		1904-02288		499.00		Association Of Yot Managers Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	02/04/2019	1904-02289	0.00	277.20		Astha Limited (Leeds)	No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 570		1904-02290 1904-02291		2,016.00 1,428.49		Astha Limited (Leeds) Astley Grange Nursing Home	No No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over		Nursing Care Dementia	574		1904-02292		1,127.24		Aston Manor	No
Leeds City Council	30/04/2019 Strat		Property and Contracts	Premises	HRA Major Repairs	107		1904-02293		639.00		Astor Bannerman Medical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Strat 30/04/2019 Strat		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1904-02294 1904-02295		2,045.00 409.00		Astor Bannerman Medical Ltd Astor Bannerman Medical Ltd	No No
Leeds City Council	30/04/2019 Reso	ources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/04/2019	1904-02296	0.00	1,604.00	С	Astor Bannerman Medical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Strat 30/04/2019 City		Property and Contracts Markets & City Centre Management	Premises Supplies and Services	General Maintenance	104 253		1904-02297 1904-02298		713.00 40.00		Astor Bannerman Medical Ltd Atcm	No No
Leeds City Council	30/04/2019 City		Social Care	Supplies and Services		202		1904-02298		12.48		Athena Crafts	Yes
Leeds City Council		munities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	26/04/2019	1904-02300	0.00	30.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Regeneration Regeneration	Capital Capital	Other Costs Other Costs	7 7		1904-02301 1904-02302		51,011.33 24,104.46		Atkins Limited Atkins Limited	No No
Leeds City Council	30/04/2019 City	Development	Regeneration	Capital	Other Costs	7	23/04/2019	1904-02303	0.00	12,415.94	С	Atkins Limited	No
Leeds City Council	30/04/2019 Adult	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/04/2019	1904-02304	0.00	11,016.75	R	Atkinson Court	No No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia Nursing Care Dementia	571 574		1904-02305 1904-02306		1,095.22 19,628.35		Atkinson Court Atkinson Court	No No
Leeds City Council	30/04/2019 Adult	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/04/2019	1904-02307	0.00	9,149.42	R	Attentive Care Experts Limited	No
Leeds City Council	30/04/2019 Adult		Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-02308		487.36		Attentive Care Experts Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-02309 1904-02310		7,675.92 2,878.47		Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council	30/04/2019 Adult	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/04/2019	1904-02311	0.00	1,450.85	R	Attlee Court	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-02312 1904-02313		203.46 139.36		Atus Systems Ltd Atus Systems Ltd	No No
Leeds City Council	30/04/2019 Child		Social Care Social Care		Operational Furniture And Equipment Operational Furniture And Equipment	203		1904-02313		77.67		Atus Systems Ltd Atus Systems Ltd	No No

Organisation Label	Effective Organisation	nal Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecove Number VAT An		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571		1904-02315 0.00		75 R	Auchlochan Garden Village	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over		Operational Furniture And Equipment Residential	203 580		1904-02316 0.00 1904-02317 0.00	1,687. 26,269.		Audience Systems Ltd Augustus Court	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Poole		Third Party Payments		569		1904-02318 0.00	4,069		Autism Care (Uk) Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Poole		Third Party Payments		580		1904-02319 0.00	11,607		Autism Care (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housin 30/04/2019 Resources and Housin		Supplies and Services Transport	Operational Materials Vehicle Spares	205 345		1904-02320 0.00 1904-02321 0.00	1,116.	00 R 36 R	Autodata Ltd Automotive Electrical (Mirfield)	Yes No
Leeds City Council	30/04/2019 Resources and Housi		Transport	Vehicle Spares	345		1904-02321 0.00		80 R	Automotive Electrical (Mirfield)	No
Leeds City Council	30/04/2019 Resources and Housin		Transport	Vehicle Spares	345		1904-02323 0.00		82 R	Automotive Electrical (Mirfield)	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housin 30/04/2019 City Development	ing Commercial Services Libraries, Arts & Heritage	Transport Supplies and Services	Vehicle Spares Operational Materials	345 205		1904-02324 0.00 1904-02325 0.00		20 R 42 R	Automotive Electrical (Mirfield) Autospares	No Yes
Leeds City Council	30/04/2019 Resources and Housi			Other Hired And Contracted Services	265		1904-02326 0.00		80 R	Autotec & David Peel Auto	No
Leeds City Council	30/04/2019 Resources and Housin	ing Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2019	1904-02327 0.00	624.	70 R	Autotec & David Peel Auto	No
Leeds City Council	30/04/2019 Resources and Housii 30/04/2019 Resources and Housii			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-02328 0.00 1904-02329 0.00		00 R 80 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housi			Other Hired And Contracted Services  Other Hired And Contracted Services	265		1904-02329 0.00		00 R	Autotec & David Peel Auto	No
Leeds City Council	30/04/2019 Resources and Housin	ing Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1904-02331 0.00	2,708		Autotec & David Peel Auto	No
Leeds City Council	30/04/2019 Resources and Housin			Other Hired And Contracted Services	265		1904-02332 0.00		11 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	30/04/2019 Insurance 30/04/2019 Communities and Env	Insurance vironment Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	248 265		1904-02333 0.00 1904-02334 0.00		49 R 52 R	Auxillis Services Limited Av Irrigation Ltd	No No
Leeds City Council	30/04/2019 Communities and Env	vironment Parks and Countryside		Other Hired And Contracted Services	265		1904-02335 0.00	121.	80 R	Av Irrigation Ltd	No
Leeds City Council	30/04/2019 Communities and Env			Other Hired And Contracted Services	265		1904-02336 0.00		09 R	Av Irrigation Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Poole 30/04/2019 Social Services Poole		Third Party Payments Third Party Payments		580 580		1904-02337 0.00 1904-02338 0.00	4,642. 4,642.		Avens Ltd Avens Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Poole		Third Party Payments		580		1904-02339 0.00	4,642		Avens Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/04/2019	1904-02340 0.00	104.	79 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Communities and Env			Other Hired And Contracted Services	265		1904-02341 0.00	2,811.		Avery Weigh Tronix	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housin 30/04/2019 Children and Families		Capital Support Services	Construction Legal Disbursements	3 411		1904-02342 0.00 1904-02343 0.00	10,000	00 C 00 R	Avni Idrizi Builder Avon And Somerset Constabulary	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		Payments To Voluntary Organisations	561	01/04/2019	1904-02344 0.00	23,631.	16 R	Avsed	No
Leeds City Council	30/04/2019 Communities and Env	Firefilleric Elections, Electioning and regionation	Income	Admissions, Booking Fees & Ticket Sales	933		1904-02345 0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families			Operational Materials Operational Materials	205 205		1904-02346 0.00 1904-02347 0.00		75 R 63 R	Award Banner And Signs Lt Award Banner And Signs Lt	Yes Yes
Leeds City Council	30/04/2019 Resources and Housi			Other Hired And Contracted Services	265		1904-02348 0.00		00 R	Award Banners & Signs Ltd	No
Leeds City Council	30/04/2019 Resources and Housin	ing Shared Services	Supplies and Services	Other Hired And Contracted Services	265	04/04/2019	1904-02349 0.00		00 R	Award Banners & Signs Ltd	No
Leeds City Council	30/04/2019 Resources and Housii 30/04/2019 Resources and Housii			Other Hired And Contracted Services	265 265		1904-02350 0.00 1904-02351 0.00		00 R 00 R	Award Banners & Signs Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housi			Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-02352 0.00		00 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	18/04/2019	1904-02353 0.00	201.	25 R	Awesome Merchandise Ltd	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		241		1904-02354 0.00		75 R	Awesome Merchandise Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1904-02355 0.00 1904-02356 0.00	1,250. 5,000.		Awh Legal Ltd Awh Legal Ltd	No No
Leeds City Council	30/04/2019 Strategic Landlord	Housing Management	Premises	Grounds Maintenance Work	111		1904-02357 0.00		00 R	Aws Landscapes Ltd	No
Leeds City Council	30/04/2019 City Development	Asset Management Services	Premises	Rents	141		1904-02358 0.00		31 R	Aws Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Communities and Env	Asset Management Services vironment Parks and Countryside	Premises Capital	Rents Other Costs	141 7		1904-02359 0.00 1904-02360 0.00	273. 39,664.	68 R	Aws Ltd Axo Leisure Ltd	No No
Leeds City Council	30/04/2019 Resources and Housi		Capital	Construction	3		1904-02361 0.00	5,523		Axp Solutions	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Poole	ed Budgets	Third Party Payments	Sheltered Accommodation	569		1904-02362 0.00	19,730		Ayersome Terrace	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housii 30/04/2019 Resources and Housii		Capital Capital	Construction Construction	3		1904-02363 0.00 1904-02364 0.00	4,400. 4,400.		B & K Passmore B & K Passmore	No No
Leeds City Council	30/04/2019 Resources and Housi		Capital	Construction	3		1904-02365 0.00	4,400		B & K Passmore	No
Leeds City Council	30/04/2019 Resources and Housin	ing Strategic Housing Partnerships	Capital	Construction	3		1904-02366 0.00		00 C	B & K Passmore	No
Leeds City Council	30/04/2019 Resources and Housi			Admissions, Booking Fees & Ticket Sales	933 3		1904-02367 0.00	-150. 4,550.		B & K Passmore B & K Passmore	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housin 30/04/2019 Resources and Housin		Capital Capital	Construction Construction	3		1904-02368 0.00 1904-02369 0.00	4,550.		B & K Passmore B & K Passmore	No No
Leeds City Council	30/04/2019 Resources and Housin	ing Strategic Housing Partnerships	Capital	Construction	3	11/04/2019	1904-02370 0.00	4,400		B & K Passmore	No
Leeds City Council	30/04/2019 Resources and Housi		Capital	Construction	3		1904-02371 0.00	4,400		B & K Passmore	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housii 30/04/2019 Resources and Housii		Capital Capital	Construction Construction	3		1904-02372 0.00 1904-02373 0.00	1,100. 4,595.		B & K Passmore B & K Passmore	No No
Leeds City Council	30/04/2019 Resources and Housin		Capital	Construction	3		1904-02374 0.00	3,300		B & K Passmore	No
Leeds City Council	30/04/2019 Resources and Housin		Capital	Construction	3		1904-02375 0.00	4,400		B & K Passmore	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housin 30/04/2019 Resources and Housin			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-02376 0.00 1904-02377 0.00	3,507. 4,687.		B & K Passmore B & K Passmore	No No
Leeds City Council	30/04/2019 Resources and Housin		Supplies and Services	Other Hired And Contracted Services	265		1904-02378 0.00	4,521.		B & K Passmore	No
Leeds City Council	30/04/2019 Resources and Housi			Other Hired And Contracted Services	265		1904-02379 0.00	4,482		B & K Passmore	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housii 30/04/2019 Resources and Housii			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-02380 0.00 1904-02381 0.00	5,340. 6,562.		B & K Passmore B & K Passmore	No No
Leeds City Council	30/04/2019 Resources and Housi		Capital	Construction	3		1904-02382 0.00	1,924		B & K Passmore	No
Leeds City Council	30/04/2019 Resources and Housin	ing Leeds Building Services		Other Hired And Contracted Services	265		1904-02383 0.00	3,972		B & K Passmore	No
Leeds City Council	30/04/2019 Resources and Housi			Other Hired And Contracted Services	265 3		1904-02384 0.00	3,009.		B & K Passmore	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housii 30/04/2019 Resources and Housii		Capital Capital	Construction Construction	3		1904-02385 0.00 1904-02386 0.00	16,904. 3,300.		B & K Passmore B & K Passmore	No No
Leeds City Council	30/04/2019 Communities and Env			Operational Materials	205		1904-02387 0.00		95 R	B & M Retail	Yes
Leeds City Council	30/04/2019 Children and Families			Leaving Care Grants	635		1904-02388 0.00		22 R	B & Q 1096	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housin 30/04/2019 Resources and Housin			Subsistence Operational Furniture And Equipment	256 203		1904-02389 0.00 1904-02390 0.00		15 R 96 R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1904-02391 0.00	50.	16 R	B & Q 1210	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/03/2019	1904-02392 0.00	66.	68 R	B & Q 1210	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housin 30/04/2019 Children and Families			Subsistence Leaving Care Grants	256 635		1904-02393 0.00 1904-02394 0.00		38 R 72 R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Env		Supplies and Services	Operational Materials	635 205		1904-02394 0.00		12 R 18 R	B & Q 1210 B & Q 1210	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	14/03/2019	1904-02396 0.00	8.	13 R	B & Q 1210	Yes
Leeds City Council	30/04/2019 Resources and Housin			Operational Materials	205		1904-02397 0.00		21 R	B & Q 1210	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housin 30/04/2019 Resources and Housin			Operational Materials Operational Materials	205 205		1904-02398 0.00 1904-02399 0.00		10 R 17 R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	30/04/2019 Communities and Env			Office Furniture & Equipment	201		1904-02400 0.00		65 R	B & Q 1210	Yes
Leeds City Council	30/04/2019 Resources and Housin	ing Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	25/03/2019	1904-02401 0.00	2.	49 R	B & Q 1210	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housin 30/04/2019 Communities and Env			Office Furniture & Equipment Operational Materials	201 205	12/03/2019	1904-02402 0.00 1904-02403 0.00		28 R 67 R	B & Q 1237 B & Q 1237	Yes Yes
20000 Oily Council	55,57/2010 Confinuities and ENV	Tana And Countryside	Supplies and Services	Sporational Materials	200	12/03/2019	.507-02700 0.00	91.	o. 11	5 G W 1201	100

Organisation Label	Effective Organisatio	onal Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Children and Familie			Operational Furniture And Equipment	203		1904-02404		146.67		B & Q 1237	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Familie 30/04/2019 Communities and En		Transfer Payments	Leaving Care Grants Operational Materials	635 205		1904-02405 1904-02406		77.08 4.17		B & Q 1237 B & Q 1237	Yes Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services	Office Consumables	210		1904-02407		30.00		B & Q 1237	Yes
Leeds City Council	30/04/2019 Communities and En			Operational Materials	205		1904-02408		71.02		B & Q 1341	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Familie 30/04/2019 Resources and Hous		Premises Capital	Furniture And Fittings Other Costs	195 7		1904-02409 1904-02410		10.95 94.17		B And M Retail REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	12/04/2019	1904-02411	0.00	312.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Adults and Health	Other Generic Services	Third Party Payments		563 277		1904-02412		134.10		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and En 30/04/2019 Children and Familie		Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	511		1904-02413 1904-02414		50.00 111.80		B Lewis REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1904-02415		5.82		B M Retail	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Familie 30/04/2019 Children and Familie		Third Party Payments	Services Rendered By Other Organisations Bought In Professional Services	511 277		1904-02416 1904-02417		335.40 300.00		REDACTED PERSONAL DATA B Turford	No No
Leeds City Council	30/04/2019 Children and Familie		Supplies and Services		277		1904-02418		900.00		B Turford	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1904-02419		26.78		B&m Retail	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Familie	Recreation es Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285		1904-02420 1904-02421		17.49 78.97		B&m Retail B&m Retail	Yes Yes
Leeds City Council	30/04/2019 Children and Familie	es Social Care	Transfer Payments	Leaving Care Grants	635	15/03/2019	1904-02422	0.00	95.93	R	B&m Retail	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Bedding & Linen	221 222		1904-02423 1904-02424		10.81 57.42		B&m Retail B&m Retail	Yes Yes
Leeds City Council	30/04/2019 Addits and Health 30/04/2019 Children and Familie		Transfer Payments	Leaving Care Grants	635		1904-02424		35.98		B&m Retail	Yes
Leeds City Council	30/04/2019 Children and Familie		Transfer Payments	Leaving Care Grants	635		1904-02426		204.99		B&m Retail	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services	Subsistence Other Hired And Contracted Services	256 265		1904-02427 1904-02428		82.78 135.02		B&m Retail B&m Retail	Yes Yes
Leeds City Council	30/04/2019 Children and Familie			General Amenity For Clients/Residents	285		1904-02429		24.50		B&m Retail	Yes
Leeds City Council	30/04/2019 Children and Familie		Transfer Payments	Leaving Care Grants	635		1904-02430		12.98		B&m Retail	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and En 30/04/2019 Adults and Health	nvironment Parks And Countryside Services For Older People - 65 And Over		Operational Materials Operational Furniture And Equipment	205 203		1904-02431 1904-02432		24.99 109.33		B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council	30/04/2019 Communities and En		Supplies and Services	Office Furniture & Equipment	201		1904-02433		21.93		B&m Retail Ltd	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage es Social Care		Operational Materials	205 205		1904-02434 1904-02435		9.99 31.59		B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Familie 30/04/2019 City Development	Libraries, Arts & Heritage		Operational Materials Operational Materials	205		1904-02436		5.97		B&m Retail Ltd	Yes
Leeds City Council	30/04/2019 Children and Familie	es Social Care	Supplies and Services	Food & Drink	231	17/03/2019	1904-02437	0.00	2.98	R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 City Development	sing Strategic Housing Partnership & Support Recreation	Supplies and Services	Subsistence Operational Furniture And Equipment	256 203		1904-02438 1904-02439		27.49 219.17		B&m Retail Ltd Bac Outdoor Leisure	Yes Yes
Leeds City Council	30/04/2019 City Development	Recreation	Employees	Training & Development	70		1904-02440		75.00		Bacpr Education	No
Leeds City Council	30/04/2019 City Development	Recreation	Employees	Training & Development	70		1904-02441		75.00		Bacpr Education	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Recreation Libraries, Arts & Heritage	Employees Transport	Training & Development External Hire -Occasional	70 304		1904-02442 1904-02443		75.00 395.00		Bacpr Education Baildon Motors Ltd	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	24/04/2019	1904-02444	0.00	350.00	R	Baildon Motors Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and En 30/04/2019 City Development	nvironment Parks and Countryside Libraries, Arts & Heritage		Resaleable Materials Art Galleries Total Stores	204 003		1904-02445 1904-02446		-60.00 -53.40	R R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	003		1904-02447		-4.19	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003		1904-02448		-1,029.44	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Art Galleries Total Stores Art Galleries Total Stores	003 003		1904-02449 1904-02450		-608.90 89.88	R R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	30/04/2019 Communities and En		Supplies and Services	Resaleable Materials	204		1904-02451		129.36		Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	003		1904-02452		241.51	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Communities and En	Libraries, Arts & Heritage nvironment Parks and Countryside	Supplies and Services Supplies and Services		003 204		1904-02453 1904-02454		414.04 119.76	R R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003		1904-02455		288.58	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores Art Galleries Total Stores	003 003		1904-02456 1904-02457		894.18 484.11	R R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Operational Materials	205		1904-02457		121.18		Baker Ross	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Operational Materials	205		1904-02459		132.10		Baker Ross	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Communities and En	Libraries, Arts & Heritage nvironment Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1904-02460 1904-02461		122.73 42.71		Baker Ross Baker Ross	Yes Yes
Leeds City Council	30/04/2019 Communities and En		Supplies and Services		201		1904-02462		2,730.00		Bakers Childrenswear Ltd	Yes
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Premises	Solid Fuel	121		1904-02463		1,997.10		Balcas Timber Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Familie 30/04/2019 Strategic Landlord	es Social Care Property and Contracts	Premises Premises	Solid Fuel Solid Fuel	121 121		1904-02464 1904-02465		1,736.00 2,070.60		Balcas Timber Ltd Balcas Timber Ltd	No No
Leeds City Council	30/04/2019 Communities and En	nvironment Parks and Countryside	Premises	Solid Fuel	121	30/04/2019	1904-02466	0.00	1,085.00	R	Balcas Timber Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and En 30/04/2019 City Development	nvironment Parks and Countryside Libraries, Arts & Heritage	Premises Premises	Solid Fuel Solid Fuel	121 121		1904-02467 1904-02468		1,085.00 1,736.00		Balcas Timber Ltd Balcas Timber Ltd	No No
Leeds City Council	30/04/2019 City Development	Highways	Capital	Construction	3		1904-02469		495,436.81		Balfour Beatty Group Limited	No
Leeds City Council	30/04/2019 City Development	Highways	Capital	Other Costs	7		1904-02470		278,291.16		Balfour Beatty Group Limited	No
Leeds City Council Leeds City Council	30/04/2019 Communities and En 30/04/2019 Communities and En			Operational Materials Operational Materials	205 205		1904-02471 1904-02472		1,501.86 8,741.47		Ball Colegrave Gbp Ball Colegrave Gbp	Yes Yes
Leeds City Council	30/04/2019 Communities and En	nvironment Parks And Countryside	Supplies and Services	Operational Materials	205	12/03/2019	1904-02473	0.00	10,795.67	R	Ball Colegrave Gbp	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and En 30/04/2019 Communities and En			Operational Materials Operational Materials	205 205		1904-02474 1904-02475		17,239.23 81.40		Ball Colegrave Gbp Ball Colegrave Gbp	Yes Yes
Leeds City Council	30/04/2019 Communities and En			Operational Materials	205		1904-02475		1,150.52		Ball Colegrave Gbp	Yes
Leeds City Council	30/04/2019 Communities and En		Transport	Plant Spares	346		1904-02477		112.83		Balmers Gm Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and En 30/04/2019 Communities and En		Transport Capital	Plant Spares Furniture And Equipment	346 5		1904-02478 1904-02479		199.29 495.00		Balmers Gm Ltd Balmers Gm Ltd	No No
Leeds City Council	30/04/2019 Communities and En		Transport	Plant Spares	346		1904-02480		198.24		Balmers Gm Ltd	No
Leeds City Council	30/04/2019 Communities and En	nvironment Parks and Countryside	Transport	Plant Spares	346	26/04/2019	1904-02481	0.00	461.58	R	Balmers Gm Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Hous	Culture and Sport sing Strategic Housing Partnership & Support	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1904-02482 1904-02483		1,803,190.89 35.00		Bam Construction Ltd Bame & Older Peoples Services	No No
Leeds City Council	30/04/2019 Resources and Hous	sing Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/04/2019	1904-02484	0.00	35.00	R	Bame & Older Peoples Services	No
Leeds City Council Leeds City Council	30/04/2019 Children and Familie 30/04/2019 Children and Familie		Third Party Payments Third Party Payments		511 505		1904-02485 1904-02486		2,230.80 1,736.84		Banana Moon Day Nursery Banana Moon Day Nursery	No No
Leeds City Council	30/04/2019 Children and Familie		Third Party Payments Third Party Payments		511		1904-02486		12,130.30		Banana Moon Day Nursery Banana Moon Day Nursery	No No
Leeds City Council	30/04/2019 Children and Familie	es Social Care	Third Party Payments	Services Rendered By Other Organisations	511	30/04/2019	1904-02488	0.00	3,148.80	R	Banana Moon Day Nursery	No
Leeds City Council Leeds City Council	30/04/2019 Children and Familie 30/04/2019 City Development	es Social Care Highways	Third Party Payments Transport	Services Rendered By Voluntary Sector Plant Hire - By Directorate	505 305		1904-02489 1904-02490		7,184.21 320.00		Banana Moon Day Nursery Banner Plant Ltd	No No
Leeds City Council	30/04/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/04/2019	1904-02491	0.00	44.00	R	Banner Plant Ltd	No
Leeds City Council	30/04/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/04/2019	1904-02492	0.00	44.00		Banner Plant Ltd	No

Organisation Label	Effective Orga	ınisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary !	Procurement Card
Leeds City Council	30/04/2019 City Developm		Highways	Transport	Plant Hire - By Directorate	305		1904-02493		44.00		Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developn 30/04/2019 City Developn		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-02494 1904-02495		44.00 44.00		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/04/2019 City Developm	ment	Highways	Transport	Plant Hire - By Directorate	305	04/04/2019	1904-02496	0.00	44.00	R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developm 30/04/2019 City Developm		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-02497 1904-02498		44.00 44.00		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/04/2019 City Developing		Highways	Transport	Plant Hire - By Directorate	305		1904-02499		44.00		Banner Plant Ltd	No
Leeds City Council	30/04/2019 City Developn		Highways	Transport	Plant Hire - By Directorate	305		1904-02500		44.00		Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developn 30/04/2019 City Developn		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-02501 1904-02502		44.00 44.00		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/04/2019 City Developm	ment	Highways	Transport	Plant Hire - By Directorate	305	04/04/2019	1904-02503	0.00	44.00	R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developn 30/04/2019 City Developn		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-02504 1904-02505		44.00 44.00		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/04/2019 City Developm		Highways	Transport	Plant Hire - By Directorate	305		1904-02506		44.00		Banner Plant Ltd	No
Leeds City Council	30/04/2019 City Developm		Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1904-02507 1904-02508		44.00		Banner Plant Ltd Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developn 30/04/2019 City Developn		Highways Highways	Transport Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305 305		1904-02508		44.00 36.00		Banner Plant Ltd	No No
Leeds City Council	30/04/2019 City Developn		Highways	Transport	Plant Hire - By Directorate	305		1904-02510		120.00		Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developn 30/04/2019 Communities		Highways Parks and Countryside	Transport Transport	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	305 315		1904-02511 1904-02512		38.00 240.00		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/04/2019 Communities	and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	10/04/2019	1904-02513	0.00	252.80	R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developn 30/04/2019 Communities		Highways Parks and Countryside	Transport Transport	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	305 315		1904-02514 1904-02515		292.90 40.75		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/04/2019 City Developn		Highways	Transport	Plant Hire - By Directorate	305		1904-02516		14.50		Banner Plant Ltd	No
Leeds City Council	30/04/2019 Communities		Parks and Countryside	Transport	External Hire -Occasional	304		1904-02517		57.65		Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developn 30/04/2019 City Developn		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-02518 1904-02519		336.00 46.20		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/04/2019 City Developm	ment	Highways	Transport	Plant Hire - By Directorate	305	30/04/2019	1904-02520	0.00	46.20	R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developn 30/04/2019 City Developn		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-02521 1904-02522		46.20 46.20		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/04/2019 City Developm	ment	Highways	Transport	Plant Hire - By Directorate	305	30/04/2019	1904-02523	0.00	46.20	R	Banner Plant Ltd	No
Leeds City Council	30/04/2019 City Developm		Highways	Transport Transport	Plant Hire - By Directorate	305 305		1904-02524 1904-02525		46.20 46.20		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City Developn 30/04/2019 City Developn		Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1904-02525		46.20		Banner Plant Ltd	No No
Leeds City Council	30/04/2019 City Developm	ment	Highways	Transport	Plant Hire - By Directorate	305		1904-02527		46.20	R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developn 30/04/2019 City Developn		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-02528 1904-02529		46.20 46.20		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/04/2019 City Developm	ment	Highways	Transport	Plant Hire - By Directorate	305	30/04/2019	1904-02530	0.00	46.20	R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developm 30/04/2019 City Developm		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-02531 1904-02532		46.20 46.20		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/04/2019 City Developing		Highways	Transport	Plant Hire - By Directorate	305		1904-02533		46.20		Banner Plant Ltd	No
Leeds City Council	30/04/2019 City Developm		Highways	Transport	Plant Hire - By Directorate	305		1904-02534		46.20		Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developn 30/04/2019 City Developn		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-02535 1904-02536		46.20 46.20		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/04/2019 City Developm	ment	Highways	Transport	Plant Hire - By Directorate	305	30/04/2019	1904-02537	0.00	37.80	R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1904-02538 1904-02539		252.00 265.44		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/04/2019 Communities	and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/04/2019	1904-02540	0.00	211.20	R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 City Developn		Parks and Countryside Highways	Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305		1904-02541 1904-02542		62.40 126.00		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/04/2019 City Developing		Highways	Transport	Plant Hire - By Directorate	305		1904-02543		378.00		Banner Plant Ltd	No
Leeds City Council	30/04/2019 Children and I		Social Care	Supplies and Services		205		1904-02544		280.00		Banners And Mash Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Developm 30/04/2019 Children and I		Economic Development Social Care	Supplies and Services Third Party Payments	Advertising Services Rendered By Other Organisations	211 511		1904-02545 1904-02546		650.00 156.52		Banners And Mash Limited REDACTED PERSONAL DA	No TA No
Leeds City Council	30/04/2019 Communities	and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1904-02547		177.00	R	Barbara Szabacsi	No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Children and I		Customer Access Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Voluntary Sector	277 505		1904-02548 1904-02549		262.80 5,312.50		Barbara Szabacsi Barca - Leeds	No No
Leeds City Council	30/04/2019 Children and I	Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	25/04/2019	1904-02550	0.00	85,000.00	R	Barca - Leeds	No
Leeds City Council	30/04/2019 Children and I		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 514		1904-02551		10,000.00		Barca - Leeds	No No
Leeds City Council Leeds City Council	30/04/2019 Resources an 30/04/2019 Adults and He		SP Contracts & SECC Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Residential	580		1904-02552 1904-02553		25,000.00 9,742.12		Barca - Leeds Barclay House	No
Leeds City Council	30/04/2019 Strategic Acco		Strategic		Non-Recurring Grants	227		1904-02554		630.00		Bardsey Parish Council	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Acco 30/04/2019 Communities	ounts and Environment	Strategic Parks And Countryside	Supplies and Services Supplies and Services		210 205		1904-02555 1904-02556		34,000.00 27.00		Bardsey Parish Council Barlow Trailers Ltd	No Yes
Leeds City Council	30/04/2019 Communities		Parks And Countryside	Transport	Plant Spares	346	05/03/2019	1904-02557	0.00	19.83	R	Barlow Trailers Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Parks And Countryside Parks And Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1904-02558 1904-02559		94.00 132.89		Barlow Trailers Ltd Barlow Trailers Ltd	Yes Yes
Leeds City Council	30/04/2019 Communities		Parks And Countryside	Transport	Plant Spares	346	26/03/2019	1904-02560	0.00	100.84	R	Barlow Trailers Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and I 30/04/2019 Adults and He		Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Payments To Voluntary Organisations	505 561		1904-02561 1904-02562		41,803.50 6,000.00		Barnardo Services Ltd Barnardos	No No
Leeds City Council	30/04/2019 Children and I		Learning	Third Party Payments		505		1904-02563		46,085.50		Barnardos	No
Leeds City Council	30/04/2019 Children and I		Social Care		Supported Lodgings (Family Settings)	530		1904-02564		1,160.04		Barnardos	No
Leeds City Council Leeds City Council	30/04/2019 Children and I 30/04/2019 Children and I		Social Care Social Care	Third Party Payments Third Party Payments	Supported Lodgings (Family Settings) Supported Lodgings (Family Settings)	530 530		1904-02565 1904-02566		1,160.04 1.039.92		Barnardos Barnardos	No No
Leeds City Council	30/04/2019 Children and I	Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530		1904-02567		1,160.04		Barnardos	No
Leeds City Council Leeds City Council	30/04/2019 Children and I 30/04/2019 Children and I		Social Care Social Care	Third Party Payments Third Party Payments		529 529		1904-02568 1904-02569		41.52 9,800.91		Barnardos Barnardos	No No
Leeds City Council	30/04/2019 Children and I	Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/04/2019	1904-02570	0.00	82.50	R	Barnardos	No
Leeds City Council	30/04/2019 Children and I 30/04/2019 Children and I		Social Care Social Care	Third Party Payments Third Party Payments		529 529		1904-02571 1904-02572		230.53 329.14		Barnardos Barnardos	No No
Leeds City Council Leeds City Council	30/04/2019 Children and I 30/04/2019 Children and I		Social Care		Independent Fostering Agencies	529 509		1904-02572 1904-02573		7,869.42		Barnardos Barnardos	No No
Leeds City Council	30/04/2019 Children and I	Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/04/2019	1904-02574	0.00	6,442.80	R	Barnardos	No
Leeds City Council Leeds City Council	30/04/2019 Children and I 30/04/2019 Children and I		Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1904-02575 1904-02576		4,635.71 5,520.71		Barnardos Barnardos	No No
Leeds City Council	30/04/2019 Children and I	Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/04/2019	1904-02577	0.00	3,613.36	R	Barnardos	No
Leeds City Council Leeds City Council	30/04/2019 Children and I 30/04/2019 Children and I		Social Care Social Care	Third Party Payments Third Party Payments		509 509		1904-02578 1904-02579		6,608.00 6,442.80		Barnardos Barnardos	No No
Leeds City Council	30/04/2019 Children and I	Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/04/2019	1904-02580	0.00	6,230.31	R	Barnardos	No
Leeds City Council	30/04/2019 Children and I	Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/04/2019	1904-02581	0.00	6,120.66	R	Barnardos	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	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Children	n and Families	Social Care		Independent Fostering Agencies	509	16/04/2019	1904-02582	0.00	5,798.52	R	Barnardos	No
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments		509		1904-02583		5,798.52		Barnardos	No
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments		509 529		1904-02584 1904-02585		2,074.80 153.00		Barnardos Barnardos	No No
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/04/2019	1904-02586	0.00	87.44	R	Barnardos	No
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments		529	10/0 //2010	1904-02587	0.00	376.91		Barnardos	No
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1904-02588 1904-02589		18.00 120.00		Barnardos Barnardos	No No
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1904-02590		165.52		Barnardos	No
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1904-02591		130.61		Barnardos	No
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1904-02592		121.88		Barnardos	No
Leeds City Council Leeds City Council	30/04/2019 Childrei 30/04/2019 Childrei		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1904-02593 1904-02594		312.72 148.65		Barnardos Barnardos	No No
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1904-02595		152.34		Barnardos	No
Leeds City Council	30/04/2019 Resour		Strategic Housing Partnership & Support	Supplies and Services		227		1904-02596		3,652.50		Barnardos	No
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1904-02597 1904-02598		1,016.63 513.20		Barnardos Barnardos	No No
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1904-02599		474.85		Barnardos	No
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1904-02600		120.00		Barnardos	No
Leeds City Council	30/04/2019 Children	n and Families unities and Environment	Social Care Communities	Supplies and Services		265 525		1904-02601 1904-02602		151.42 25,245.00		Barnoldswick Medical Centre Barnsley Metropolitan Borough Council	No No
Leeds City Council Leeds City Council		unities and Environment	Communities	Third Party Payments Third Party Payments	Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525		1904-02602		15,746.26		Barnsley Metropolitan Borough Council	No
Leeds City Council	30/04/2019 Children		Partnerships & Health	Supplies and Services		226		1904-02604		250.00		Barnsley Metropolitan Borough Council	No
Leeds City Council		unities and Environment	Communities		Services Provided By Other Las (Non WY)	525		1904-02605		28,526.33		Barnsley Metropolitan Borough Council	No
Leeds City Council Leeds City Council	30/04/2019 Commu 30/04/2019 Adults a	unities and Environment	Environmental Action (City Centre) Public Health	Supplies and Services Third Party Payments	Operational Furniture And Equipment Public Health Commissioned Services	203 526		1904-02606 1904-02607		168.00 27.32		Barrier 2 Go Barts Health Nhs Trust	Yes No
Leeds City Council	30/04/2019 Strateg		Strategic		Non-Recurring Grants	227		1904-02608		1,255.00		Barwick In Elmet & Scholes Parish	No
Leeds City Council	30/04/2019 Strateg		Strategic	Supplies and Services		210		1904-02609		37,148.00		Barwick In Elmet & Scholes Parish	No
Leeds City Council	30/04/2019 Children 30/04/2019 Children		Partnerships & Health	Employees	Training & Development	70		1904-02610		683.00		Basis Yorkshire Ltd Basis Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children		Partnerships & Health Partnerships & Health	Employees Employees	Training & Development Training & Development	70 70		1904-02611		1,366.00 683.00		Basis Yorkshire Ltd	No No
Leeds City Council	30/04/2019 Children		Partnerships & Health	Employees	Training & Development	70	12/04/2019	1904-02613	0.00	310.00		Basis Yorkshire Ltd	No
Leeds City Council	30/04/2019 Children		Partnerships & Health	Employees	Training & Development	70		1904-02614		683.00		Basis Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 Children		Partnerships & Health Partnerships & Health	Employees Employees	Training & Development Training & Development	70 70		1904-02615 1904-02616		683.00 310.00		Basis Yorkshire Ltd Basis Yorkshire Ltd	No No
Leeds City Council	30/04/2019 Children		Partnerships & Health	Employees	Training & Development	70		1904-02617		310.00		Basis Yorkshire Ltd	No
Leeds City Council	30/04/2019 Children		Partnerships & Health	Employees	Training & Development	70	12/04/2019	1904-02618	0.00	603.00	R	Basis Yorkshire Ltd	No
Leeds City Council	30/04/2019 Children 30/04/2019 Adults a		Partnerships & Health	Employees	Training & Development	70 70		1904-02619 1904-02620		683.00 1,250.00		Basis Yorkshire Ltd Basis Yorkshire Ltd	No No
Leeds City Council Leeds City Council		and Health unities and Environment	Social Services Support Services Parks and Countryside	Employees Supplies and Services	Training & Development Operational Materials	205		1904-02620		1,250.00		Basis Yorkshire Ltd Bata	No No
Leeds City Council	30/04/2019 Resour		Sustainable Energy & Air Quality	Supplies and Services		211		1904-02622		250.00		Bauer Radio Ltd	No
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments	Section 17	551		1904-02623		600.00		Bbc Developments	No
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1904-02624 1904-02625		600.00 600.00		Bbc Developments Bbc Developments	No No
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments		551		1904-02626		600.00		Bbc Developments	No
Leeds City Council	30/04/2019 City De		Highways	Support Services	Legal Disbursements	411		1904-02627		2,685.50	R	Bdb Pitmans Llp	No
Leeds City Council	30/04/2019 Resour		Sustainable Energy & Climate Change	Capital	Other Costs	7		1904-02628		2,770.50 1.817.44		Bdb Pitmans Llp	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social 8 30/04/2019 Adults a	Services Pooled Budgets and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505		1904-02629 1904-02630		1,817.44 2,677.92		Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/04/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505		1904-02631		2,677.92		Be Caring Ltd	No
Leeds City Council	30/04/2019 Adults a		Assessment And Care Management	Third Party Payments	Home Care	568		1904-02632		1,486.43		Be Caring Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 Adults a		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575		1904-02633 1904-02634		1,641.82 143.46		Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/04/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1904-02635		92,736.86		Be Caring Ltd	No
Leeds City Council	30/04/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	10/04/2019	1904-02636	0.00	1,243.32	R	Be Caring Ltd	No
Leeds City Council	30/04/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 577		1904-02637		25,603.65		Be Caring Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adults a 30/04/2019 Social S	and Health Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	HCAIT Other Home Care	568		1904-02638 1904-02639		255.04 741.21		Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/04/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1904-02640		-3,945.47		Be Caring Ltd	No
Leeds City Council	30/04/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments		568		1904-02641		2,853.30		Be Caring Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 Adults a		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-02642 1904-02643		95.64 12,963.30		Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/04/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-02644		2,550.40		Be Caring Ltd	No
Leeds City Council	30/04/2019 Adults a	and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	26/04/2019	1904-02645	0.00	2,112.05	R	Be Caring Ltd	No
Leeds City Council	30/04/2019 City De 30/04/2019 Resour		Libraries, Arts & Heritage Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-02646 1904-02647		1,200.00 2,212.65		Be Festival Cic Beacon Construction & Joinery Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services  Other Hired And Contracted Services	265		1904-02648		91.28		Beacon International	No No
Leeds City Council	30/04/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-02649		82.36		Beacon International	No
Leeds City Council	30/04/2019 Resour		Leeds Building Services		Other Hired And Contracted Services	265		1904-02650		138.62		Beacon International	No
Leeds City Council Leeds City Council	30/04/2019 Resour 30/04/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-02651 1904-02652		97.08 97.08		Beacon International Beacon International	No No
Leeds City Council	30/04/2019 Resour		Leeds Building Services		Other Hired And Contracted Services	265		1904-02653		890.00		Beacon International	No
Leeds City Council	30/04/2019 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/04/2019	1904-02654	0.00	60.50	R	Beacon International	No
Leeds City Council	30/04/2019 Resour 30/04/2019 Resour		Leeds Building Services		Other Hired And Contracted Services	265		1904-02655 1904-02656		80.40		Beacon International	No No
Leeds City Council Leeds City Council	30/04/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-02656		361.20 75.60		Beacon International Beacon International	No No
Leeds City Council	30/04/2019 Children		Social Care		Services Rendered By Other Organisations	511		1904-02658		1,419.60		Beanstalk Nursery	No
Leeds City Council	30/04/2019 Children		Social Care		Services Rendered By Other Organisations	511		1904-02659		812.65		Beanstalk Nursery	No
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 City De		Services For Older People - 65 And Over	Third Party Payments	Nursing Home Other Hired And Contracted Services	570 265		1904-02660 1904-02661		2,313.64 300.00		Bearwood Nursing Home Becky Cherriman	No No
Leeds City Council		unities and Environment	Libraries, Arts & Heritage Customer Access		Bought In Professional Services	205 277		1904-02662		90.00		Becky Chernman Becky Mayo	No
Leeds City Council	30/04/2019 Commu	unities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/04/2019	1904-02663	0.00	85.00	R	Becky Mayo	No
Leeds City Council		unities and Environment	Customer Access		Bought In Professional Services	277		1904-02664		90.00		Becky Mayo	No
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 Children		Assessment And Care Management Social Care	Third Party Payments Third Party Payments	Sheltered Accommodation Section 17	569 551		1904-02665 1904-02666		4,800.00 4,800.00		Bedspace Bedspace Resource Ltd	No No
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments		529		1904-02667		-85.71		Bedspace Resource Ltd	No
Leeds City Council	30/04/2019 Children	n and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/04/2019	1904-02668	0.00	11,319.52	R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 Adults a		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571 580	03/04/2019	1904-02669 1904-02670	0.00	15,385.54 7,916.44		Beech Hall Beech Hall	No No
Lecus City Council	SUIUMIZU 19 MUUIIS 8	unu i Icalui	Octations I of Order Feople - 65 And Over	minu ranty rayments	reducitia	300	JJ/U4/2019	1304-02010	0.00	1,910.44	. 14	Decer Hall	INU

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	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Chi 30/04/2019 Adu	ildren and Families	Social Care Services For Older People - 65 And Over		Services Rendered By Other Organisations	511		1904-02671 1904-02672		4,969.51 1,249.57	R	Beechtree Steiner Initiative Beechwood Care Home	No No
Leeds City Council Leeds City Council		ildren and Families	Social Care	Third Party Payments Supplies and Services	Residential Conference Meetings	580 253		1904-02672		33.00		Beeston Parish Centre	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1904-02674		79.50		Bee-Tee	No
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 Adu		Social Services Support Services Social Services Support Services	Employees Employees	Training & Development Training & Development	70 70		1904-02675 1904-02676		538.00 538.00		Behind Closed Doors (Bcd) Behind Closed Doors (Bcd)	No No
Leeds City Council	30/04/2019 Adu	ults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/04/2019	1904-02677	0.00	1,225.95	R	Belgrave Court Residential Care Home	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-02678		1,006.20		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-02679 1904-02680		117,621.77 27,731.59		Bell Group Uk Bell Group Uk	No No
Leeds City Council	30/04/2019 Adu	ults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/04/2019	1904-02681	0.00	2,000.00	R	Bell House Care Home Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Res 30/04/2019 Adu	sources and Housing	Human Resources Public Health	Employees Third Party Payments	Occupational Health Public Health Commissioned Services	85 526		1904-02682 1904-02683		60.00 500.00		Bellbrooke Surgery Bellbrooke Surgery	No No
Leeds City Council	30/04/2019 Adu		Public Health	Third Party Payments	Public Health Commissioned Services	526		1904-02684		70.00		Bellbrooke Surgery	No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1904-02685		32,336.41		Belle Isle Elderly Winter Aid	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635		1904-02686 1904-02687		229.99 375.00		Bells Domestic Appliance Bells Domestic Appliance	Yes Yes
Leeds City Council	30/04/2019 Res	sources and Housing	HRA Housing Leeds	Capital	Other Costs	7	03/04/2019	1904-02688	0.00	50.00	С	Bells Domestics Ltd	No
Leeds City Council		sources and Housing sources and Housing	HRA Housing Leeds	Capital Capital	Construction Other Costs	3 7		1904-02689 1904-02690		30.00 89.00		Bells Domestics Ltd Bells Domestics Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Res		HRA Housing Leeds Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	7 571		1904-02690		8,546.48		Belmont House Nursing Home	No No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1904-02692		11,733.28		Belong Morris Feinmann	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1904-02693 1904-02694		500.00 96.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Bought In Professional Services	277		1904-02695		3,000.00		Ben Hall	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1904-02696		65,391.87		Benedict Nursing Home	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-02697 1904-02698		154.31 45.35		Bennett & Fountain Bennett & Fountain	No No
Leeds City Council	30/04/2019 Cor	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/04/2019	1904-02699	0.00	37.95	R	Benoit Farvaque	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Art Galleries Total Stores	003 265		1904-02700		48.10 387.00		Bentley & Bo Interiors Berhane Tefferi	No
Leeds City Council Leeds City Council	30/04/2019 Col 30/04/2019 Adu	mmunities and Environment ults and Health	Customer Access Assessment And Care Management	Third Party Payments	Other Hired And Contracted Services Residential Care Dementia	265 571		1904-02701 1904-02702		1,371.78		Berkley Court	No No
Leeds City Council	30/04/2019 Adu	ults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1904-02703		82,550.69		Berkley Court	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adu	ults and Health cial Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	,	Residential Residential	580 580		1904-02704 1904-02705		26,435.10 1,526.85		Berkley Court Berkley Court	No No
Leeds City Council	30/04/2019 City		Asset Management	Capital	Construction	3		1904-02706		114,328.65		Bermar Building Company Ltd	No
Leeds City Council	30/04/2019 Insi		Insurance		Other Hired And Contracted Services	265		1904-02707		115.50		Berrymans Lace Mawer Llp	No
Leeds City Council Leeds City Council	30/04/2019 Insi 30/04/2019 Insi		Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-02708 1904-02709		362.00 287.50		Berrymans Lace Mawer Llp Berrymans Lace Mawer Llp	No No
Leeds City Council	30/04/2019 Insi	urance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17/04/2019	1904-02710	0.00	632.50	R	Berrymans Lace Mawer Llp	No
Leeds City Council	30/04/2019 Insi 30/04/2019 Insi		Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-02711 1904-02712		1,655.90 94.50		Berrymans Lace Mawer Lip	No No
Leeds City Council Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1904-02712		482.32		Berrymans Lace Mawer Llp REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Stra		Property and Contracts	Premises	Electricity	124		1904-02714		8.53		Bes Commercial Electricity Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124		1904-02715 1904-02716		44.00 45.85		Bes Commercial Electricity Ltd Bes Commercial Electricity Ltd	No No
Leeds City Council		ildren and Families	Social Care	Supplies and Services		203		1904-02717		644.00	R	Bes Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council		cial Services Pooled Budgets ildren and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services		203 203		1904-02718 1904-02719		577.00 659.00		Bes Healthcare Ltd Bes Healthcare Ltd	No No
Leeds City Council		ildren and Families	Social Care	Supplies and Services Third Party Payments	Services Rendered By Voluntary Sector	505		1904-02719		2,873.68		Best Childcare Nursery	No
Leeds City Council	30/04/2019 Chi	ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/04/2019	1904-02721	0.00	405.60	R	Best Family Childcare Ltd	No
Leeds City Council Leeds City Council		ildren and Families sources and Housing	Social Care Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1904-02722 1904-02723		9,223.50 19.07		Best Family Childcare Ltd Best One Convenience S	No Yes
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-02724		167.70		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561		1904-02725		1,500.00		Better Action For Families Cio	No
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 Res	uits and Health sources and Housing	Services For Adults Under 65 Learn/Dis HRA Council Housing Growth Programme	Capital	Payments To Voluntary Organisations Internal Fees	561 6		1904-02726 1904-02727		2,500.00 60,000.00		Better Action For Families Cio Bevan Brittan Llp	No No
Leeds City Council	30/04/2019 Chi	ildren and Families	Social Care	Support Services	Legal Disbursements	411	10/04/2019	1904-02728	0.00	4,413.40	R	Bevan Brittan Llp	No
Leeds City Council	30/04/2019 Stra		Housing Management Social Care		Operational Furniture And Equipment	203 285		1904-02729 1904-02730		263.81 40.00		Beverages Direct Ltd	No No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care	Transport	General Amenity For Clients/Residents Public Transport Expenses	310		1904-02731		69.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	15/04/2019	1904-02732	0.00	1,080.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-02733 1904-02734		632.28 340.86		Bewleys Tea & Coffee Uk Ltd Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1904-02735		439.90		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services		231		1904-02736		497.42		Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-02737 1904-02738		288.45 478.08		Bewleys Tea & Coffee Uk Ltd Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		231	12/04/2019	1904-02739	0.00	400.53	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-02740 1904-02741		311.35 353.57		Bewleys Tea & Coffee Uk Ltd Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		231		1904-02742		557.26		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support	Supplies and Services		256		1904-02743		205.00		Bexley Carpets	Yes
Leeds City Council Leeds City Council		sources and Housing ildren and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	256 265		1904-02744 1904-02745		416.67 270.00		Bexley Carpets Beyond Inspired	Yes No
Leeds City Council	30/04/2019 Chi	ildren and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	16/04/2019	1904-02746	0.00	360.00	R	Beyond Inspired	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink	231 231		1904-02747 1904-02748		478.02 122.57		Bfs Group Bfs Group	Yes Yes
Leeds City Council	30/04/2019 Cor	mmunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services		231		1904-02748		447.69		Bfs Group	Yes
Leeds City Council	30/04/2019 Cor	mmunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	18/03/2019	1904-02750	0.00	308.00	R	Bfs Group	Yes
Leeds City Council Leeds City Council	30/04/2019 Cor 30/04/2019 Stra	mmunities and Environment	Parks And Countryside Capital Accounting	Supplies and Services Supplies and Services		231 244		1904-02751 1904-02752		550.18 246.58		Bfs Group Bgc European Holdings Lp	Yes No
Leeds City Council	30/04/2019 Stra		Capital Accounting	Supplies and Services	Brokerage Fees	244		1904-02753		90.41	R	Bgc European Holdings Lp	No
Leeds City Council	30/04/2019 Adu	ults and Health	Public Health	Employees	Training & Development	70	17/04/2019	1904-02754	0.00	100.00	R	Bha	No
Leeds City Council Leeds City Council		ildren and Families mmunities and Environment	Social Care Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1904-02755 1904-02756		6.26 2,655.00		Biblio Order 8338155 Bibliographic Data Services Limited	Yes No
Leeds City Council	30/04/2019 Cor	mmunities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/04/2019	1904-02757	0.00	271.00	R	Bibliotheca Ltd	No
Leeds City Council		ildren and Families	Social Care		Services Rendered By Voluntary Sector	505		1904-02758 1904-02759		6,997.45 193.80		Bid Services	No No
Leeds City Council	30/04/2019 COI	mmunities and Environment	Waste Management	oupplies and Services	Recycling & Reuse Charges	234	04/04/2019	1904-02/59	0.00	193.80	IX.	Biffa Waste Services Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/04/2019 Communities and Environment	Waste Management		Recycling & Reuse Charges	234		1904-02760 0.00	1,771.20 R	Biffa Waste Services Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management		Waste Disposal Charges	237		1904-02761 0.00	180.88 R	Biffa Waste Services Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management		Recycling & Reuse Charges	234 234		1904-02762 0.00	220.86 R	Biffa Waste Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Waste Management Waste Management		Recycling & Reuse Charges Waste Disposal Charges		11/04/2019	1904-02763 0.00 1904-02764 0.00	8,649.45 R 206.14 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management		Waste Disposal Charges	236		1904-02765 0.00	1,324.20 R	Biffa Waste Services Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management		Waste Disposal Charges	237		1904-02766 0.00	3,926.25 R	Biffa Waste Services Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management		Recycling & Reuse Charges	234		1904-02767 0.00	100.74 R	Biffa Waste Services Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management		Recycling & Reuse Charges	234		1904-02768 0.00	11,776.95 R	Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Recycling & Reuse Charges	237 234		1904-02769 0.00 1904-02770 0.00	94.02 R 247.62 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management		Recycling & Reuse Charges	234		1904-02771 0.00	7,352.55 R	Biffa Waste Services Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management		Waste Disposal Charges	237		1904-02772 0.00	231.11 R	Biffa Waste Services Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access		Operational Furniture And Equipment	203		1904-02773 0.00	795.00 R	Bigdug Limited	Yes
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-02774 0.00	41.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Parks and Countryside Commercial Services	Transport	Plant Spares Computer Software & Equipment	346 214		1904-02775 0.00 1904-02776 0.00	651.76 R 540.00 R	Binson Bearing Company Biostore Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02777 0.00	17.70 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	02/04/2019	1904-02778 0.00	53.93 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02779 0.00	125.37 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205 205		1904-02780 0.00	41.47 R 71.00 R	Birch Distribution	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1904-02781 0.00 1904-02782 0.00	71.00 R 121.19 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02783 0.00	48.30 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-02784 0.00	96.72 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02785 0.00	71.62 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02786 0.00	158.50 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-02787 0.00 1904-02788 0.00	61.38 R 76.59 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02789 0.00	188.38 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02790 0.00	39.95 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02791 0.00	70.72 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02792 0.00	35.35 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 241		1904-02793 0.00 1904-02794 0.00	32.10 R 13.50 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-02795 0.00	143.26 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02796 0.00	42.02 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02797 0.00	140.13 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02798 0.00	29.16 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-02799 0.00 1904-02800 0.00	262.66 R 82.88 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02801 0.00	9.58 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02802 0.00	86.52 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02803 0.00	33.36 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02804 0.00	414.37 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-02805 0.00 1904-02806 0.00	67.52 R 93.21 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	005		1904-02807 0.00	539.28 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02808 0.00	761.45 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02809 0.00	44.42 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02810 0.00	55.86 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-02811 0.00 1904-02812 0.00	67.07 R 317.82 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02813 0.00	28.83 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02814 0.00	32.43 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02815 0.00	87.97 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02816 0.00	62.72 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-02817 0.00 1904-02818 0.00	4.54 R 322.92 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-02819 0.00	11.81 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02820 0.00	78.14 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02821 0.00	13.70 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02822 0.00	110.87 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		1904-02823 0.00 1904-02824 0.00	32.44 R 125.43 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		1904-02825 0.00	20.01 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02826 0.00	4.26 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/04/2019	1904-02827 0.00	68.23 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02828 0.00	40.51 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205 205		1904-02829 0.00	121.87 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-02830 0.00 1904-02831 0.00	110.14 R 140.85 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-02832 0.00	83.25 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	a'	205		1904-02833 0.00	31.26 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02834 0.00	107.83 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02835 0.00	125.77 R	Birch Distribution	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-02836 0.00 1904-02837 0.00	68.22 R 66.11 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		1904-02838 0.00	69.25 R	Birch Distribution Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02839 0.00	88.39 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/04/2019	1904-02840 0.00	70.05 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02841 0.00	4,056.42 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02842 0.00	160.75 R	Birch Distribution	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-02843 0.00 1904-02844 0.00	47.06 R 15.08 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-02845 0.00	491.63 R	Birch Distribution	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	23/04/2019	1904-02846 0.00	170.00 R	Birch Distribution	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	12/04/2019	1904-02847 0.00	270.00 R	Birmingham Childrens Hospital Nhsft	No
Leeds City Council	30/04/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/03/2019	1904-02848 0.00	155.25 R	Bishop Sports & Leisur	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 City D	evelopment	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18/04/2019	1904-02849	0.00	79.95	R	Bishop Sports And Leisure Ltd	No
Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-02850		195.00		Bivouac Limited	No
Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage		Other Hired And Contracted Services	265 265		1904-02851		365.00		Bivouac Limited B-L Piano Duo	No No
Leeds City Council Leeds City Council	30/04/2019 City D 30/04/2019 City D	evelopment levelopment	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	205	27/03/2019	1904-02852 1904-02853	0.00	600.00 147.80		BL Pic Lib	Yes
Leeds City Council	30/04/2019 City D	evelopment	Libraries, Arts & Heritage	Supplies and Services		205	05/04/2019	1904-02854	0.00	273.00		Blachere Illuminations Uk Ltd	No
Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage	Supplies and Services		205		1904-02855		11,818.00		Blachere Illuminations Uk Ltd	No
Leeds City Council		nunities and Environment	Community Safety		Bought In Professional Services	277 227		1904-02856 1904-02857		5,000.00 2,000.00		Black Health Initiative Black Health Initiative	No No
Leeds City Council Leeds City Council	30/04/2019 City D 30/04/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage		Non-Recurring Grants Recurring & Major Grants Projects	229		1904-02858		38,025.00		Black Health Initiative	No No
Leeds City Council	30/04/2019 Childre		Social Care	Employees	Training Costs	71		1904-02859		240.00		Black Lab Digital	No
Leeds City Council	30/04/2019 Childre		Social Care	Transport	Car & Motorcycle Allowances	311		1904-02860		40.95		REDACTED PERSONAL DATA	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services		231		1904-02861		67.73		Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Childre		Commercial Services Social Care	Supplies and Services Supplies and Services		231 231		1904-02862 1904-02863		40,290.82 85.40		Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	30/04/2019 Childre		Social Care	Supplies and Services		231		1904-02864		111.02		Blakemore Food Service Ltd	No
Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231		1904-02865		278.31		Blakemore Food Service Ltd	No
Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231		1904-02866		203.67		Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City D 30/04/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-02867 1904-02868		396.57 53.53		Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	30/04/2019 Childre		Social Care	Supplies and Services		231		1904-02869		257.67		Blakemore Food Service Ltd	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services		231		1904-02870		263.78		Blakemore Food Service Ltd	No
Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231		1904-02871		237.80		Blakemore Food Service Ltd	No
Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231 231		1904-02872		67.66		Blakemore Food Service Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Comm 30/04/2019 Resou	nunities and Environment	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services		231		1904-02873 1904-02874		103.28 51,770.96		Blakemore Food Service Ltd Blakemore Food Service Ltd	No
Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231		1904-02875		67.18		Blakemore Food Service Ltd	No
Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231		1904-02876		281.71		Blakemore Food Service Ltd	No
Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231		1904-02877		104.00		Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City D	evelopment nunities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-02878 1904-02879		11.90 193.18		Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	30/04/2019 Comm 30/04/2019 Resou		Commercial Services	Supplies and Services		231		1904-02880		48,119.54		Blakemore Food Service Ltd	No
Leeds City Council	30/04/2019 City D	evelopment	Libraries, Arts & Heritage	Supplies and Services		231		1904-02881		134.73	R	Blakemore Food Service Ltd	No
Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231		1904-02882		333.83		Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231 231		1904-02883 1904-02884		6.77 124.74		Blakemore Food Service Ltd	No No
Leeds City Council		nunities and Environment nunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231		1904-02885		91.59		Blakemore Food Service Ltd Blakemore Food Service Ltd	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services		231	17/04/2019	1904-02886	0.00	311.24		Blakemore Food Service Ltd	No
Leeds City Council	30/04/2019 Resou		Commercial Services	Supplies and Services		231		1904-02887		39,080.04		Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults		Services For Older People Under 65 P/Dis	Supplies and Services		231		1904-02888		56.81		Blakemore Food Service Ltd	No No
Leeds City Council	30/04/2019 Adults	and Health nunities and Environment	Services For Older People Under 65 P/Dis Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-02889 1904-02890		71.23 181.04		Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services		231		1904-02891		206.30		Blakemore Food Service Ltd	No
Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1904-02892		6.66		Blakemore Food Service Ltd	No
Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231		1904-02893		58.30		Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City D 30/04/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-02894 1904-02895		157.41 238.76		Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231		1904-02896		332.74		Blakemore Food Service Ltd	No
Leeds City Council	30/04/2019 City D	evelopment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/04/2019	1904-02897	0.00	170.80		Blakemore Food Service Ltd	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services		231		1904-02898		310.04		Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Comm 30/04/2019 City D	nunities and Environment	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-02899 1904-02900		189.04 422.86		Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231		1904-02901		-5.96		Blakemore Food Service Ltd	No
Leeds City Council	30/04/2019 Comm	nunities and Environment	Parks and Countryside	Supplies and Services		231	29/04/2019	1904-02902	0.00	145.18	R	Blakemore Food Service Ltd	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services		231		1904-02903		190.39		Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Childre 30/04/2019 Childre		Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1904-02904 1904-02905		41.00 11.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Childre		Social Care			551		1904-02906		57.91		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Childre		Social Care	Third Party Payments		551		1904-02907		57.91		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Childre		Social Care			551		1904-02908		57.91		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Childre		Social Care	Third Party Payments		550		1904-02909		57.91		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 City D 30/04/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973		1904-02910 1904-02911		2,178.35 -75.57		Blowfish Theatre Ltd Blowfish Theatre I td	No No
Leeds City Council	30/04/2019 City D		Employment & Skills		Other Hired And Contracted Services	265	12/04/2019	1904-02912	0.00	14,600.00		Blue Apple Training Ltd	No
Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage		Bought In Professional Services	277		1904-02913		4,990.00		Blue Hire Ltd	No
Leeds City Council	30/04/2019 Childre		Social Care		General External Residential Placements	507		1904-02914		17,224.00		Blue Mountain Homes Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Childre 30/04/2019 Social	en and Families I Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	General External Residential Placements Day Centre	507 564		1904-02915 1904-02916		19,069.43 80.00		Blue Mountain Homes Limited Bluebird Care (Harrogate)	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-02917		80.00		Bluebird Care (Harrogate)	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-02918		80.00		Bluebird Care (Harrogate)	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-02919		60.00		Bluebird Care (Harrogate)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1904-02920 1904-02921		48.00 68.00		Bluebird Care (Harrogate) Bluebird Care (Harrogate)	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-02922		80.00		Bluebird Care (Harrogate)	No
Leeds City Council as Accountable Body	30/04/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1904-02923		80.00		Bluebird Care (Harrogate)	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-02924		80.00		Bluebird Care (Harrogate)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1904-02925 1904-02926		80.00 80.00		Bluebird Care (Harrogate) Bluebird Care (Harrogate)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		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		564 564		1904-02926		80.00		Bluebird Care (Harrogate)	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-02928		80.00	R	Bluebird Care (Harrogate)	No
Leeds City Council	30/04/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/04/2019	1904-02929	0.00	857.60	R	Bluebird Care (Leeds North)	No
Leeds City Council	30/04/2019 Adults 30/04/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments		568 569		1904-02930		1,091.80		Bluebird Care (Leeds North) Bluebird Care (Leeds North)	No No
Leeds City Council Leeds City Council	30/04/2019 Adults 30/04/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-02931 1904-02932		1,410.33 857.60		Bluebird Care (Leeds North) Bluebird Care (Leeds North)	No No
Leeds City Council	30/04/2019 Addits 30/04/2019 City D		Highways	Capital	Other Costs	7		1904-02933		167,462.67		Bmmjv Ltd	No
Leeds City Council	30/04/2019 City D	evelopment	Asset Management Services		Other Hired And Contracted Services	265	26/04/2019	1904-02934	0.00	45,362.10	R	Bnp Paribas Real Estate Advisory	No
Leeds City Council	30/04/2019 City D		Recreation	Supplies and Services		205		1904-02935		147.10		Boc Gases	Yes
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 City D		Commercial Services Recreation	Supplies and Services Supplies and Services		205 205	07/03/2019	1904-02936 1904-02937	0.00	184.20 493.06		Boc Gases Boc Gases	Yes Yes
	20.0 2010 Oily D	p		- applied and dervices	- p	200	35512013	. 50 . 52551	50	+55.00	• •		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Nam	e Procurement Card
Leeds City Council			Recreation	Supplies and Services		205		1904-02938		71.55		Boc Gases	Yes
Leeds City Council Leeds City Council			Parks And Countryside Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1904-02939 1904-02940		76.18 101.76		Boc Gases Boc Gases	Yes Yes
Leeds City Council	30/04/2019	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/04/2019	1904-02941	0.00	28.76	R	Boc Limited	No
Leeds City Council			Parks and Countryside	Supplies and Services		205 205		1904-02942 1904-02943		17.65 17.65		Boc Limited Boc Limited	No No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205		1904-02943		9.90		Boc Limited	No
Leeds City Council			Recreation	Supplies and Services	Operational Furniture And Equipment	203		1904-02945		24.53		Boc Limited	No
Leeds City Council Leeds City Council			Recreation Recreation	Supplies and Services Supplies and Services		205 203		1904-02946 1904-02947		49.06 24.53		Boc Limited Boc Limited	No No
Leeds City Council			Recreation	Supplies and Services	Operational Furniture And Equipment	203		1904-02948		24.53		Boc Limited	No
Leeds City Council			Recreation	Supplies and Services		203		1904-02949		73.94		Boc Limited	No
Leeds City Council Leeds City Council			Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1904-02950 1904-02951		147.88 73.94		Boc Limited Boc Limited	No No
Leeds City Council	30/04/2019	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18/04/2019	1904-02952	0.00	73.94	R	Boc Limited	No
Leeds City Council Leeds City Council			Recreation Recreation	Supplies and Services		205 205		1904-02953 1904-02954		212.00 106.00		Boc Limited Boc Limited	No No
Leeds City Council			Recreation	Supplies and Services Supplies and Services		205		1904-02955		193.45		Boc Limited	No
Leeds City Council	30/04/2019	City Development	Recreation	Supplies and Services	Operational Materials	205		1904-02956		64.20		Boc Limited	No
Leeds City Council Leeds City Council			Recreation Recreation	Supplies and Services Supplies and Services		205 205		1904-02957 1904-02958		106.00 66.25		Boc Limited Boc Limited	No No
Leeds City Council			Recreation	Supplies and Services		205		1904-02959		185.50		Boc Limited	No
Leeds City Council			Recreation	Supplies and Services		205		1904-02960		145.75		Boc Limited	No
Leeds City Council Leeds City Council			Recreation Recreation	Supplies and Services Supplies and Services		205 205		1904-02961 1904-02962		64.20 64.20		Boc Limited Boc Limited	No No
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1904-02963		28.76		Boc Limited	No
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services Premises	Operational Materials Gas	205 123		1904-02964		0.00 9.80		Boc Limited Boc Limited	No No
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Parks and Countryside	Supplies and Services		205		1904-02965 1904-02966		17.65		Boc Limited	No No
Leeds City Council	30/04/2019	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/04/2019	1904-02967	0.00	51.95	R	Boc Limited	No
Leeds City Council Leeds City Council			Highways Highways	Supplies and Services Supplies and Services		205 205		1904-02968 1904-02969		49.35 14.10		Boc Limited Boc Limited	No No
Leeds City Council			Highways	Supplies and Services		205		1904-02970		18.80		Boc Limited	No
Leeds City Council			Recreation		Operational Furniture And Equipment	203		1904-02971		26.21		Boc Limited	No
Leeds City Council Leeds City Council			Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-02972 1904-02973		0.00 39.07		Boc Limited Boc Limited	No No
Leeds City Council			Recreation		Operational Furniture And Equipment	203	18/04/2019	1904-02974	0.00	26.21	R	Boc Limited	No
Leeds City Council			Libraries, Arts & Heritage Parks and Countryside	Supplies and Services		205 203		1904-02975 1904-02976		110.00 105.14		Boc Limited Boc Limited	No No
Leeds City Council Leeds City Council			Recreation	Supplies and Services	Operational Furniture And Equipment Operational Materials	205		1904-02976		201.40		Boc Limited	No
Leeds City Council	30/04/2019	City Development	Recreation	Supplies and Services	Operational Materials	205		1904-02978		191.06		Boc Limited	No
Leeds City Council Leeds City Council			Recreation Recreation	Supplies and Services Supplies and Services		205 205		1904-02979 1904-02980		16.90 107.59		Boc Limited Boc Limited	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-02981		265.00		Boiler & Heating Supplies Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-02982		795.00		Boiler & Heating Supplies Ltd	No
Leeds City Council Leeds City Council			Social Care Customer Access	Supplies and Services Supplies and Services	Teaching Materials Books & Audio-Visual Materials	202 206		1904-02983 1904-02984		229.91 3,000.00		Boingboing Resilience Cic Bolinda Uk Ltd	No No
Leeds City Council	30/04/2019	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/03/2019	1904-02985	0.00	198.38	R	Bolt & Nut Supplies Li	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1904-02986 1904-02987		36.51 100.10		Bolt And Nut Supplies Ltd Bolt And Nut Supplies Ltd	No No
Leeds City Council as Accountable Body Leeds City Council			Leeds Community Equip Store Pooled Budgt Parks and Countryside	Supplies and Services		203		1904-02988		195.76		Bon Bons Wholesale Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		231		1904-02989		172.80		Bon Bons Wholesale Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 204		1904-02990 1904-02991		1,010.98 388.38		Bon Bons Wholesale Ltd Bon Bons Wholesale Ltd	No No
Leeds City Council			Services For Older People - 65 And Over		Nursing Home	570		1904-02992		13,091.47	R	Bondcare (London) Ltd	No
Leeds City Council			Services For Older People - 65 And Over Services For Older People Under 65 P/Dis		Nursing Care Dementia	574 570		1904-02993 1904-02994		1,726.85 1,791.00		Bondcare (London) Ltd Bondcare (London) Ltd	No No
Leeds City Council Leeds City Council			Libraries, Arts & Heritage	Third Party Payments Supplies and Services		231		1904-02994		38.15		Bondgate Bakery Ltd	No
Leeds City Council	30/04/2019	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/04/2019	1904-02996	0.00	59.39	R	Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-02997 1904-02998		45.81 98.81		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		231		1904-02999		51.89		Bondgate Bakery Ltd	No
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		231		1904-03000		33.56		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-03001 1904-03002		68.39 68.39		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	30/04/2019	City Development	Libraries, Arts & Heritage	Supplies and Services		231		1904-03003		15.15		Bondgate Bakery Ltd	No
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		231		1904-03004		22.96		Bondgate Bakery Ltd Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-03005 1904-03006		112.18 35.75		Bondgate Bakery Ltd	No No
Leeds City Council	30/04/2019	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/04/2019	1904-03007	0.00	26.56	R	Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-03008 1904-03009		62.89 24.74		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		231		1904-03010		74.08		Bondgate Bakery Ltd	No
Leeds City Council	30/04/2019	City Development	Libraries, Arts & Heritage	Supplies and Services		231		1904-03011		94.31		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-03012 1904-03013		68.39 15.15		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	30/04/2019	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/04/2019	1904-03014	0.00	68.39	R	Bondgate Bakery Ltd	No
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		231		1904-03015		22.96		Bondgate Bakery Ltd	No No
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-03016 1904-03017		112.18 63.45		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	30/04/2019	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/04/2019	1904-03018	0.00	53.79	R	Bondgate Bakery Ltd	No
Leeds City Council	30/04/2019	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231		1904-03019		14.31		Bondgate Bakery Ltd	No No
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-03020 1904-03021		14.31 87.53		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	30/04/2019	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/04/2019	1904-03022	0.00	52.64	R	Bondgate Bakery Ltd	No
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		231		1904-03023 1904-03024		14.31		Bondgate Bakery Ltd	No No
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-03024		81.34 15.15		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		231		1904-03026		30.73		Bondgate Bakery Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231		1904-03027		35.75	R	Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City D 30/04/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-03028 1904-03029		59.39 86.28		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231		1904-03029		52.64		Bondgate Bakery Ltd	No
Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231		1904-03031		68.39		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City D 30/04/2019 Comm	evelopment nunities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services		231 204		1904-03032 1904-03033		112.18 732.60		Bondgate Bakery Ltd Book Service Ltd	No No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	03/04/2019	1904-03034	0.00	180.00	R	Book Tokens Ltd	No
Leeds City Council	30/04/2019 Childr		Social Care	Third Party Payments		549		1904-03035		22.09		Booksplease	Yes
Leeds City Council Leeds City Council	30/04/2019 Childr 30/04/2019 Resou		Social Care Strategic Housing Partnership & Support	Transfer Payments Supplies and Services	Leaving Care Allowances Subsistence	634 256		1904-03036 1904-03037		10.00 20.04		Boots 0500 Boots 5077	Yes Yes
Leeds City Council	30/04/2019 Childr	en and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1904-03038		8.05		Boots 6499	Yes
Leeds City Council Leeds City Council	30/04/2019 Childr 30/04/2019 Adults		Social Care Services For Older People - 65 And Over	Premises Third Party Payments	Cleaning Maintenance & Toiletries Residential Care Dementia	127 571		1904-03039 1904-03040		7.01 1,147.69		Boots 6499 Boroughbridge Lodge	Yes No
Leeds City Council	30/04/2019 Adults		Services For Older People - 65 And Over	Third Party Payments		580		1904-03040		1,581.89		Borrage House	No
Leeds City Council	30/04/2019 Childr		Social Care	Supplies and Services		202		1904-03042		3,321.40		Bosom Buddies	No
Leeds City Council Leeds City Council	30/04/2019 Strate 30/04/2019 Strate		Strategic Strategic	Supplies and Services Supplies and Services	Non-Recurring Grants Office Consumables	227 210		1904-03043 1904-03044		1,444.00 51,160.00		Boston Spa Parish Council Boston Spa Parish Council	No No
Leeds City Council	30/04/2019 Comm	nunities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	25/04/2019	1904-03045	0.00	241.00	R	Boston Spa Parish Council	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Shared Services Shared Services		Computer Software & Equipment Computer Software & Equipment	214 214		1904-03046 1904-03047		-27.58 4,388.58		Bottomline Technologies Limited Bottomline Technologies Limited	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		569		1904-03047		2,892.60		Botton Village - Camphill Village Trust	No
Leeds City Council	30/04/2019 Adults	and Health	Assessment And Care Management	Third Party Payments	Residential	580	03/04/2019	1904-03049	0.00	4,777.48	R	Bowden Lodge Priory	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social 30/04/2019 City D	Services Pooled Budgets	Jcs For People With Learning Disabilitie Asset Management Services	Third Party Payments Premises	Sheltered Accommodation  *** No Description ***	569 116		1904-03050 1904-03051		3,080.00 340.00		Box Tree Cottage Boxhead	No No
Leeds City Council	30/04/2019 City D		Recreation		Other Hired And Contracted Services	265		1904-03051		166.67		Boxing Awards Ltd	No
Leeds City Council	30/04/2019 Strate	gic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214		1904-03053		431.55	R	Box-It Document Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Strate 30/04/2019 Resou		Strategic Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	214 213		1904-03054 1904-03055		16.20 75.60		Box-It Document Solutions Ltd Box-It Document Solutions Ltd	No No
Leeds City Council	30/04/2019 Resolution 30/04/2019 Strate		Strategic		Computer Software & Equipment	214		1904-03055		427.54		Box-It Document Solutions Ltd	No
Leeds City Council	30/04/2019 Strate		Strategic		Computer Software & Equipment	214		1904-03057		16.20		Box-It Document Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Childre		Technology Social Care	Support Services	Internal Reallocation Of Directorat Cost General Amenity For Clients/Residents	841 285		1904-03058 1904-03059		75.60 8.33		Box-It Document Solutions Ltd  Bp Moortown S/stn	No Yes
Leeds City Council	30/04/2019 Childr		Social Care	Transport	Fuel (Non LCC Supplies)	321		1904-03060		32.50		Bp Moortown S/stn	Yes
Leeds City Council	30/04/2019 Childr		Social Care	Transfer Payments	Leaving Care Allowances	634	16/04/2019	1904-03061	0.00	180.00	R	Bps	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social 30/04/2019 Resou	Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Building Services	Third Party Payments	Residential Other Hired And Contracted Services	580 265		1904-03062 1904-03063		14,625.20 165.00		Brackenley Bradford Armature Winding Co Ltd	No No
Leeds City Council	30/04/2019 Resolu		Social Care		Admission Charges To Schools	283		1904-03064		84.00		Bradford Ice Arena	Yes
Leeds City Council	30/04/2019 Adults		Services For Older People - 65 And Over	Third Party Payments		570		1904-03065		3,969.82		Bradford Independent Health Care	No
Leeds City Council Leeds City Council	30/04/2019 Adults 30/04/2019 Adults		Services For Older People Under 65 P/Dis Assessment And Care Management	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		1904-03066 1904-03067		2,107.20 1,634.85		Bradford Independent Health Care Bradford Independent Health Care Owlett	No No
Leeds City Council	30/04/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1904-03068		44,195.06		Bradford Independent Health Care Owlett	No
Leeds City Council	30/04/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1904-03069		1,582.85	R	Bradford Independent Health Care Owlett	No
Leeds City Council Leeds City Council	30/04/2019 Adults 30/04/2019 Childre		Services For Older People - 65 And Over Social Care	Third Party Payments Support Services	Residential Legal Disbursements	580 411		1904-03070 1904-03071		7,491.35 35.00		Bradford Independent Health Care Owlett Bradford Met Council	No Yes
Leeds City Council	30/04/2019 Childr		Social Care		Other Hired And Contracted Services	265		1904-03071		35.00		Bradford Met Council	Yes
Leeds City Council	30/04/2019 Strate		Strategic	Transfer Payments	Business Rates Tariffs	666		1904-03073		6,035,556.00		Bradford Metropolitan Council	No
Leeds City Council Leeds City Council	30/04/2019 Adults 30/04/2019 Childre		Services For Older People Under 65 P/Dis Social Care	Third Party Payments Third Party Payments		570 511		1904-03074 1904-03075		10,219.00 346.58		Bradley Apartments-Elysium Healthcare REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Resou		Leeds Building Services	Supplies and Services		205		1904-03076		890.00	R	Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	30/04/2019 Resou		Commercial Services	Supplies and Services		231		1904-03077		494.57		Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 City D 30/04/2019 Resou		Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services		231 231		1904-03078 1904-03079		405.22 223.56		Brake Bros Ltd Brake Bros I td	Yes Yes
Leeds City Council	30/04/2019 City D	evelopment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/02/2019	1904-03080	0.00	308.34	R	Brake Bros Ltd	Yes
Leeds City Council	30/04/2019 Resou		Commercial Services	Supplies and Services		231 231		1904-03081		19.49 683.16		Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231		1904-03082 1904-03083		399.87		Brake Bros Ltd Brake Bros Ltd	Yes Yes
Leeds City Council	30/04/2019 Resou	irces and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/03/2019	1904-03084	0.00	262.45	R	Brake Bros Ltd	Yes
Leeds City Council	30/04/2019 Resou		Commercial Services	Supplies and Services		231 231		1904-03085		437.12 772.20		Brake Bros Ltd Brake Bros Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	221		1904-03086 1904-03087		91.87		Brake Bros Ltd	No
Leeds City Council	30/04/2019 Resou	urces and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1904-03088		23.44		Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1904-03089 1904-03090		237.56 30.49		Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council		nunities and Environment	Parks and Countryside		Crockery, Cutlery & Utensils	221		1904-03091		120.81		Brake Bros Ltd	No
Leeds City Council	30/04/2019 Resou		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1904-03092		91.63		Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1904-03093 1904-03094		17.44 9.05		Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council		nunities and Environment	Parks and Countryside		Operational Furniture And Equipment	203	25/04/2019	1904-03095	0.00	65.83		Brake Bros Ltd	No
Leeds City Council		nunities and Environment	Parks and Countryside		Operational Furniture And Equipment	203		1904-03096		12.24		Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Comm	urces and Housing nunities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Materials	221 205		1904-03097 1904-03098		3.31 913.00		Brake Bros Ltd Bramhall 1840 Ltd	No No
Leeds City Council	30/04/2019 Strate		Strategic		Non-Recurring Grants	227		1904-03099		606.00	R	Bramham Parish Council	No
Leeds City Council	30/04/2019 Strate		Strategic	Supplies and Services		210		1904-03100		25,120.00		Bramham Parish Council	No
Leeds City Council Leeds City Council	30/04/2019 Strate 30/04/2019 Strate		Strategic Strategic	Supplies and Services Supplies and Services	Non-Recurring Grants Office Consumables	227 210		1904-03101 1904-03102		787.00 56,300.00		Bramhope & Carlton Parish Council Bramhope & Carlton Parish Council	No No
Leeds City Council	30/04/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/04/2019	1904-03103	0.00	56,653.82	R	Bramley Elderly Action	No
Leeds City Council	30/04/2019 Adults 30/04/2019 Childr	and Health	Services For Older People - 65 And Over		Publication And Promotion Hire of meeting rooms	267 143	05/04/2019	1904-03104 1904-03105	0.00	100.00 20.00		Bramley Elderly Action	No No
Leeds City Council Leeds City Council	30/04/2019 Childr 30/04/2019 Adults		Social Care Services For Adults Under 65 Mental/Dis	Premises Third Party Payments	Sheltered Accommodation	143 569		1904-03105		4,833.44		Bramley Elderly Action Brandling Court	No No
Leeds City Council	30/04/2019 Adults	and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	03/04/2019	1904-03107	0.00	3,823.20	R	Brandling Court	No
Leeds City Council as Accountable Body Leeds City Council		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569 570		1904-03108		33,877.24		Brandling Court Brandon House Nursing Home	No No
Leeds City Council	30/04/2019 Adults 30/04/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia	570 571		1904-03109 1904-03110		4,417.42 1,674.85		Brandon House Nursing Home Brandon House Nursing Home	No No
Leeds City Council	30/04/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/04/2019	1904-03111	0.00	23,060.33	R	Brandon House Nursing Home	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adults	and Health I Services Pooled Budgets	Public Health Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Public Health Commissioned Services Residential	526 580		1904-03112 1904-03113		20,000.00 11,375.08		Brandon Mont Ltd Breagha House	No No
Leeds City Council	30/04/2019 Childr	en and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	16/04/2019	1904-03114	0.00	2,300.00	R	Breckenbrough School Ltd	No
Leeds City Council	30/04/2019 Childr	en and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	16/04/2019	1904-03115	0.00	2,300.00		Breckenbrough School Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Third Party Payments		566		1904-03116		20,043.00		Breckenbrough School Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments Third Party Payments		566 566		1904-03117 1904-03118		9,492.00 5,032.00		Breckenbrough School Ltd Breckenbrough School Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-03119		209.46		Brenda Wilkinson	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1904-03120		208.60		Brenda Wilkinson	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 City Development	Services For Adults Under 65 Mental/Dis Recreation	Third Party Payments Supplies and Services	Fees - Level 4 Operational Materials	520 205		1904-03121 1904-03122		216.04 943.14		Brenda Wilkinson Brenntag Uk Limited	No No
Leeds City Council	30/04/2019 City Development	Recreation		Operational Materials	205		1904-03123		109.60	R	Brenntag Uk Limited	No
Leeds City Council	30/04/2019 City Development	Recreation		Operational Materials	205		1904-03124		986.42		Brenntag Uk Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Recreation Strategic Housing Partnership & Support		Operational Materials Other Hired And Contracted Services	205 265		1904-03125 1904-03126		354.64 649.00		Brenntag Uk Limited Brian Atkinson	No No
Leeds City Council	30/04/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1904-03127		16,000.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Services For Older People - 65 And Over Partnerships & Health	Third Party Payments Transport	Residential Care Dementia Private Hire	571 360		1904-03128 1904-03129		1,408.64 120.00		Briar House REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Transport	Private Hire	360		1904-03130		120.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Adults and Health	Other Generic Services	Third Party Payments		563		1904-03131		27.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		511 511		1904-03132 1904-03133		405.60 27,363.48		Bright Beginnings Childcare Centre Bright Beginnings Childcare Centre	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		505	03/04/2019	1904-03134	0.00	1,419.60	R	Bright Ideas Pre-School Otley	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		505		1904-03135 1904-03136		4,192.50		Bright Ideas Pre-School Otley	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		505 511		1904-03136		1,419.60 12,409.80		Bright Ideas Pre-School Otley Bright Skies Day Nursery	No No
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	03/04/2019	1904-03138	0.00	1,504.23	R	Brighterkind	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		571		1904-03139		25,232.72		Brighterkind	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Services For Older People - 65 And Over Learning	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265		1904-03140 1904-03141		47,320.62 7,068.00		Brighterkind Brigshaw Learning Partnership	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-03142		51,892.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Assessment And Care Management Assessment And Care Management		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-03143 1904-03144		545.00 520.00		Britannia Britannia	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Addits and Featin 30/04/2019 Children and Families	Social Care	Third Party Payments		551		1904-03145		120.83		Britannia Leeds North	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		548		1904-03146		39.00		Britannia Leeds North	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		570 580		1904-03147 1904-03148		1,960.00 3,868.00		Britannia Nursing Home Britannia Nursing Home	No No
Leeds City Council	30/04/2019 City Development	Recreation	Third Party Payments		544		1904-03149		75,000.00		British Cycling Federation	No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Premises	Electricity	124		1904-03150		61.78		British Gas	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Asset Management Services Shared Services	Premises Premises	Electricity Electricity	124 124		1904-03151 1904-03152		1.95 21.23		British Gas British Gas	No No
Leeds City Council	30/04/2019 City Development	Markets & City Centre Management	Premises	Electricity	124		1904-03153		606.12		British Gas	No
Leeds City Council	30/04/2019 City Development	Asset Management Services	Premises	Electricity	124		1904-03154		-22.40		British Gas	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124		1904-03155 1904-03156		21.23 12.61		British Gas British Gas	No No
Leeds City Council	30/04/2019 City Development	Asset Management Services	Premises	Electricity	124		1904-03157		4.88	R	British Gas	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Strategic Landlord	Asset Management Services	Premises	Electricity	124 124		1904-03158 1904-03159		3.12 -860.63		British Gas British Gas	No No
Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 City Development	Housing Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124		1904-03159		608.58		British Gas British Gas	No
Leeds City Council	30/04/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	10/0 1/2010	1904-03161	0.00	131.19		British Gas	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124		1904-03162 1904-03163		69.00 21.99		British Gas British Gas	No No
Leeds City Council	30/04/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	10/04/2019	1904-03164	0.00	0.76	R	British Gas	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Markets & City Centre Management Learning	Premises Premises	Electricity Gas	124 123		1904-03165 1904-03166		5.31 8.65		British Gas British Gas	No No
Leeds City Council	30/04/2019 City Development	Asset Management Services	Premises	Electricity	124		1904-03167		13.96		British Gas	No
Leeds City Council	30/04/2019 City Development	Asset Management Services	Premises	Electricity	124		1904-03168		12.48		British Gas	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124		1904-03169 1904-03170		8.58 0.59		British Gas British Gas	No No
Leeds City Council	30/04/2019 City Development	Asset Management Services	Premises	Electricity	124	25/04/2019	1904-03171	0.00	17.64	R	British Gas	No
Leeds City Council	30/04/2019 City Development	Asset Management Services	Premises	Electricity	124		1904-03172		-54.00		British Gas	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 City Development	Shared Services Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124		1904-03173 1904-03174		18.35 155.70		British Gas British Gas	No No
Leeds City Council	30/04/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	29/04/2019	1904-03175	0.00	25.62	R	British Gas	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 City Development	Corporate Property Management Asset Management Services	Premises Premises	Electricity Electricity	124 124		1904-03176 1904-03177		67.98 21.23		British Gas British Gas	No No
Leeds City Council	30/04/2019 City Development	Markets & City Centre Management	Premises	Electricity	124		1904-03177		-123.78		British Gas	No
Leeds City Council	30/04/2019 City Development	Markets & City Centre Management	Premises	Electricity	124		1904-03179		-57.94		British Gas	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124		1904-03180 1904-03181		-27.20 293.07		British Gas British Gas	No No
Leeds City Council	30/04/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services		201		1904-03182		-1,800.00		British Gas	No
Leeds City Council	30/04/2019 City Development	Markets & City Centre Management	Premises	Electricity	124		1904-03183		382.97		British Gas	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124		1904-03184 1904-03185		208.30 224.11		British Gas British Gas	No No
Leeds City Council	30/04/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	00/0 1/2010	1904-03186	0.00	154.36		British Gas	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Electricity Electricity	124 124		1904-03187 1904-03188		51.70 0.57		British Gas British Gas	No No
Leeds City Council	30/04/2019 Resources and Housing	Corporate Property Management	Premises	Electricity	124	30/04/2019	1904-03189	0.00	52.49		British Gas	No
Leeds City Council	30/04/2019 Resources and Housing	Corporate Property Management	Premises	Electricity	124		1904-03190		52.27		British Gas	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Electricity Electricity	124 124		1904-03191 1904-03192		66.29 63.92		British Gas British Gas	No No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/04/2019	1904-03193	0.00	477.38	R	British Gas Social Housing Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-03194		14,476.94	C	British Gas Social Housing Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Major Repairs	104 107		1904-03195 1904-03196		1,034.49 1,063.60		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	04/04/2019	1904-03197	0.00	11,186.60	C	British Gas Social Housing Ltd	No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1904-03198		4,526.93		British Gas Social Housing Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1904-03199 1904-03200		65,506.11 1,496.42		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/04/2019	1904-03201	0.00	3,524.02	R	British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3		1904-03202 1904-03203		15,012.29 18,284.35		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1904-03203		2,653.02		British Gas Social Housing Ltd	No 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	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Stra		Property and Contracts	Premises	General Maintenance	104		1904-03205 0.00	1,372.32		British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Stra		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107 104		1904-03206 0.00	5,473.99		British Gas Social Housing Ltd	No
Leeds City Council	30/04/2019 Stra 30/04/2019 Res	ources and Housing	Commercial Services	Supplies and Services		226		1904-03207 0.00 1904-03208 0.00	908.70 1,512.55		British Gas Social Housing Ltd British Institute Of Cleaning Science	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services		226		1904-03209 0.00	2,500.00	R	British Library-Financ	Yes
Leeds City Council	30/04/2019 City		Recreation		Other Hired And Contracted Services	265		1904-03210 0.00	1,000.00		British Orienteering Federation	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Car Parking Services Communities	Supplies and Services	Other Hired And Contracted Services	226 265		1904-03211 0.00 1904-03212 0.00	1,137.00 1,440.59		British Parking Association British Refugee Council	No No
Leeds City Council		ources and Housing	Technology	Employees	Networks Dept Orders - Expenditure	90		1904-03213 0.00	4,942.70		British Telecommunications Plc	No
Leeds City Council		ources and Housing	Technology		Computer Software & Equipment	214		1904-03214 0.00	3,903.88		British Telecommunications Plc	No
Leeds City Council		ources and Housing	Digital and Information Services Digital and Information Services	Capital	Furniture And Equipment Furniture And Equipment	5 5		1904-03215 0.00 1904-03216 0.00	31,148.84 69,307.92		British Telecommunications Plc	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Digital and Information Services  Digital and Information Services	Capital Capital	Furniture And Equipment	5		1904-03217 0.00	82,774.24		British Telecommunications Plc British Telecommunications Plc	No
Leeds City Council	30/04/2019 City	Development	Economic Development		Other Hired And Contracted Services	265	26/04/2019	1904-03218 0.00	3,342.00	R	British Tourist Authority	No
Leeds City Council		dren and Families	Partnerships & Health	Supplies and Services		226		1904-03219 0.00	300.00		British Youth Council	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Soc 30/04/2019 Adu	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580		1904-03220 0.00 1904-03221 0.00	28,455.00 1,631.29		Broad Lane Brockwell Court	No No
Leeds City Council		dren and Families	Partnerships & Health	Supplies and Services		231		1904-03222 0.00	25.80		Brod Sandwich Bar	Yes
Leeds City Council		dren and Families	Partnerships & Health	Supplies and Services		231		1904-03223 0.00	8.60		Brod Sandwich Bar	Yes
Leeds City Council Leeds City Council		dren and Families ources and Housing	Partnerships & Health Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	231 265		1904-03224 0.00 1904-03225 0.00	17.20 750.00		Brod Sandwich Bar Bronte Property Management	Yes No
Leeds City Council		dren and Families	Social Care	Supplies and Services		231		1904-03226 0.00	457.50		Bronte Water Coolers	Yes
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-03227 0.00	5,676.00		Brook Babes - Bramham Primary School	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1904-03228 0.00	728.80		Brook Street Project Services	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1904-03229 0.00 1904-03230 0.00	1,093.20 364.40		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1904-03231 0.00	728.80		Brook Street Project Services	No
Leeds City Council		dren and Families	Social Care		Semi-Supported Independent Living	529		1904-03232 0.00	364.40		Brook Street Project Services	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care		Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1904-03233 0.00 1904-03234 0.00	1,457.60 728.80		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council		dren and Families	Social Care		Semi-Supported Independent Living	529		1904-03235 0.00	1,457.60		Brook Street Project Services	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/04/2019	1904-03236 0.00	364.40	R	Brook Street Project Services	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1904-03237 0.00 1904-03238 0.00	728.80		Brook Street Project Services	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1904-03238 0.00	1,822.00 364.40		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council		dren and Families	Social Care		Semi-Supported Independent Living	529		1904-03240 0.00	2,186.40		Brook Street Project Services	No
Leeds City Council		dren and Families	Social Care		Semi-Supported Independent Living	529		1904-03241 0.00	1,093.20		Brook Street Project Services	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care		Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1904-03242 0.00 1904-03243 0.00	364.40 728.80		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1904-03244 0.00	364.40		Brook Street Project Services	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1904-03245 0.00	728.80		Brook Street Project Services	No
Leeds City Council		dren and Families	Social Care		Semi-Supported Independent Living	529		1904-03246 0.00	218.64		Brook Street Project Services	No
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 Adu		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571		1904-03247 0.00 1904-03248 0.00	1,658.60 4,628.10		Brookfield Care Home Brookfield Retirement Home	No No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-03249 0.00	595.00		Brooks Ecological Ltd	No
Leeds City Council		ources and Housing	Corporate Property Management	Capital	Construction	3		1904-03250 0.00	550.00		Brooks Ecological Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Corporate Property Management HRA Housing Leeds	Capital Capital	Construction Other Costs	3 7		1904-03251 0.00 1904-03252 0.00	382.25 770.00		Brooks Ecological Ltd Brooks Ecological Ltd	No No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1904-03253 0.00	1,300.00		Brooks Ecological Ltd	No
Leeds City Council	30/04/2019 Cor	nmunities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/04/2019	1904-03254 0.00	138.25	R	Brooks News Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential	580		1904-03255 0.00	4,563.22		Brookvale (For The Mentally	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		1904-03256 0.00 1904-03257 0.00	405.60 670.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care		Services Rendered By Voluntary Sector	505		1904-03258 0.00	174.72		Brownberrie Lane Pre-School	No
Leeds City Council		dren and Families	Social Care		Services Rendered By Voluntary Sector	505		1904-03259 0.00	9,458.25		Brownberrie Lane Pre-School	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care		Placement Support Services Rendered By Voluntary Sector	550 505		1904-03260 0.00 1904-03261 0.00	162.00 174.72		Brownberrie Lane Pre-School Brownberrie Lane Pre-School	No No
Leeds City Council		dren and Families	Social Care	Supplies and Services		256		1904-03262 0.00	5.63		Browns Greens	Yes
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams		Other Hired And Contracted Services	265		1904-03263 0.00	9,030.00		Broxap Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		205		1904-03264 0.00	455.00		Broxap Ltd	No No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Waste Management	Capital Services	Other Hired And Contracted Services Furniture And Equipment	265 5		1904-03265 0.00 1904-03266 0.00	1,216.00 4,620.00		Broxap Ltd Broxap Ltd	No No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		1904-03267 0.00	1,470.00	R	Broxap Ltd	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203		1904-03268 0.00	1,470.00		Broxap Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Capital	Operational Furniture And Equipment Other Costs	203 7		1904-03269 0.00 1904-03270 0.00	1,470.00 2,010.00		Broxap Ltd Broxap Ltd	No No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203		1904-03271 0.00	7,980.00		Broxap Ltd	No
Leeds City Council	30/04/2019 Chil	dren and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	20/03/2019	1904-03272 0.00	79.03	R	Brs Garden Group	Yes
Leeds City Council		dren and Families	Social Care		Teaching Furniture & Equipment Income from Hire Of Rooms & Equipment	207 956		1904-03273 0.00	82.39		Brs Garden Group	Yes
Leeds City Council Leeds City Council	30/04/2019 Res 30/04/2019 City	ources and Housing  Development	Shared Services Asset Management Services	Income Premises	Rents	141		1904-03274 0.00 1904-03275 0.00	5,004.00 529.39		Bruntcliffe Academy Bruntwood Energy Services Limited	No No
Leeds City Council	30/04/2019 City		Asset Management Services	Premises	Rents	141		1904-03276 0.00	246.75		Bruntwood Energy Services Limited	No
Leeds City Council	30/04/2019 City	Development	Asset Management Services	Premises	Rents	141	03/04/2019	1904-03277 0.00	-246.75	R	Bruntwood Energy Services Limited	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Stra		Asset Management Services Changing The workplace	Premises Capital	Rents Other Costs	141 7		1904-03278 0.00 1904-03279 0.00	246.75 114,305.63		Bruntwood Energy Services Limited Bruntwood Rb Limited	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services		226		1904-03280 0.00	4,140.00		Bsi Standards Limited	No
Leeds City Council	30/04/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/04/2019	1904-03281 0.00	19.00	R	Bss Group Plc	No
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-03282 0.00	130.80		Bss Group Plc	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		1904-03283 0.00 1904-03284 0.00	350.75 158.40		Bss Group Plc Bss Group Plc	No No
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-03285 0.00	43.20		Bss Group Pic	No
Leeds City Council	30/04/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services		205	25/04/2019	1904-03286 0.00	100.30	R	Bss Group Plc	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-03287 0.00 1904-03288 0.00	194.40 64.00		Bss Group Plc Bss Group Plc	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-03288 0.00	35.00		Bss Group Pic Bss Group Pic	No No
Leeds City Council	30/04/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2019	1904-03290 0.00	50.00	R	Bss Group Plc	No
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-03291 0.00	162.00		Bss Group Plc	No
Leeds City Council Leeds City Council	30/04/2019 Res 30/04/2019 Res	ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	30/04/2019	1904-03292 0.00 1904-03293 0.00	46.87 1.03		Bss Group Plc Bss Group Plc	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 City		Highways	Transport	Public Transport Expenses	310		1904-03294		3,602.00		Buchanan Computing Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adi 30/04/2019 Cit		Other Generic Services Highways		Operational Furniture And Equipment Other Hired And Contracted Services	203 265		1904-03295 1904-03296		240.00 15,960.00		Buddi Limited Building Software Limited	No No
Leeds City Council		mmunities and Environment	Communities		'Well Being' Large Grants Projects	230		1904-03297		2,997.56		Bumps & Babes	No
Leeds City Council	30/04/2019 City	y Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1904-03298		780.00	R	Bumps & Babes	No
Leeds City Council	30/04/2019 City		Recreation Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-03299 1904-03300		780.00 780.00		Bumps & Babes Bumps & Babes	No No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Recreation		Other Hired And Contracted Services  Other Hired And Contracted Services	265		1904-03301		780.00		Bumps & Babes	No
Leeds City Council	30/04/2019 City		Economic Development	Supplies and Services		231		1904-03302		39.25		Bundobust Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		205		1904-03303		200.52		Bunzl Catering Supplie	Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside		Operational Materials Crockery, Cutlery & Utensils	205 221		1904-03304 1904-03305		239.76 183.72		Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		231		1904-03306		429.96		Bunzl Catering Supplies	No
Leeds City Council	30/04/2019 Co	mmunities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221		1904-03307		271.46		Bunzl Catering Supplies	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		231 231		1904-03308		71.02 127.90		Bunzl Catering Supplies	No No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Co	mmunities and Environment	Libraries, Arts & Heritage Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		231		1904-03309 1904-03310		130.44		Bunzl Catering Supplies Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		241		1904-03311		37.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		241		1904-03312		89.00		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 241		1904-03313 1904-03314		25.67 34.60		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		sources and Housing	Leeds Building Services		Stores - Central And Other Depots	005		1904-03315		640.00		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241		1904-03316		25.76		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1904-03317		85.07		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241		1904-03318 1904-03319		91.67 51.60		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services		241		1904-03320		940.80		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-03321		55.86		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services	Clothing & Uniforms Other Hired And Contracted Services	241 265	10/04/2019	1904-03322 1904-03323	0.00	203.86 71.78		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1904-03324		-35.68		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2019 Res	sources and Housing	Leeds Building Services		Stores - Central And Other Depots	005		1904-03325		504.60		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Furniture And Equipment	203		1904-03326		90.95		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		sources and Housing mmunities and Environment	Leeds Building Services Waste Management	Supplies and Services Supplies and Services	Operational Materials	205 241		1904-03327 1904-03328		148.54 453.54		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		sources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-03329		95.07		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-03330		31.20		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241		1904-03331 1904-03332		87.00 16.73		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1904-03333		71.13		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	23/04/2019	1904-03334	0.00	91.78	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services		241		1904-03335		348.32		Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council		sources and Housing mmunities and Environment	Waste Management	Transport Supplies and Services	Vehicle Spares	345 241		1904-03336 1904-03337		23.05 3,000.00		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-03338		25.65		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1904-03339		101.85		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241		1904-03340 1904-03341		29.50 50.08		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		sources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-03341		87.00		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2019 Co	mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/04/2019	1904-03343	0.00	166.74	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1904-03344		174.85		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241		1904-03345 1904-03346		471.10 38.88		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		sources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-03347		29.00		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		241		1904-03348		77.08		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		sources and Housing mmunities and Environment	Commercial Services Cleaner Neighbourhood Teams	Transport Supplies and Services	Vehicle Spares	345 241		1904-03349 1904-03350		52.58 153.84		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1904-03351		26.50		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1904-03352		60.62		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1904-03353		27.14		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241		1904-03354 1904-03355		68.06 38.88		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1904-03356		41.69		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1904-03357		804.90		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		mmunities and Environment mmunities and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services		241 205		1904-03358 1904-03359		65.38 549.72		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council		sources and Housing	Commercial Services	Supplies and Services Transport	Vehicle Spares	345		1904-03360		29.00		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1904-03361		114.75		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1904-03362		7.21		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		sources and Housing mmunities and Environment	Commercial Services Cleaner Neighbourhood Teams	Transport Supplies and Services	Vehicle Spares	345 241		1904-03363 1904-03364		63.56 43.26		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1904-03365		77.76		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2019 Co	mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/04/2019	1904-03366	0.00	70.40	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241		1904-03367		23.60		Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		203 241		1904-03368 1904-03369		303.30 8.12		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/04/2019 Co	mmunities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		1904-03370		2,902.80	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1904-03371		222.05		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-03372		50.68 123.87		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	30/04/2019 Re:	sources and Housing mmunities and Environment	Commercial Services Cleaner Neighbourhood Teams	Transport Supplies and Services	Vehicle Spares Clothing & Uniforms	345 241		1904-03373 1904-03374		123.87 58.95		Bunzi Uk Ltd T/A Greennam Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	30/04/2019 Co	mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/04/2019	1904-03375	0.00	347.30	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1904-03376		253.72		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		sources and Housing mmunities and Environment	Commercial Services Cleaner Neighbourhood Teams	Transport Supplies and Services	Vehicle Spares	345 241		1904-03377 1904-03378		58.95 85.82		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		mmunities and Environment	Parks and Countryside		Operational Materials	205		1904-03379		52.18		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2019 Co	mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/04/2019	1904-03380	0.00	63.38	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2019 Coi	mmunities and Environment sources and Housing	Parks and Countryside Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares	205 345		1904-03381 1904-03382		510.84 136.24		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/04/2019 Re	sources and rioustry	Commercial Services	ιταιιομοίτ	vollide opales	343	25/04/2019	1304-03302	0.00	130.24	15	Dunzi Uk Elu I/A GIREIIIIdiii	INU

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	Benificiary Name	Procurement Card
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-03383		5.30		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1904-03384		61.62		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241		1904-03385 1904-03386		50.71 69.99		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/04/2019	Resources and Housing	Commercial Services	Supplies and Services		241		1904-03387		30.60		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2019	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		1904-03388		51.30		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203		1904-03389		251.40		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	241 203		1904-03390 1904-03391		659.20 251.40		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1904-03392		659.20		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/04/2019	Communities and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	29/04/2019	1904-03393	0.00	355.40	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1904-03394		555.20		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241		1904-03395 1904-03396		110.50 96.70		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	005		1904-03397		21.80		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-03398		31.80		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		241		1904-03399		37.50		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203 241		1904-03400 1904-03401		74.76 37.00		Bunzl Uk Ltd T/A Greenham	No No
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	203		1904-03401		6.25		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		241		1904-03403		68.31		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-03404		47.35		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 570		1904-03405		6.18		Burger King	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	Third Party Payments Third Party Payments	Nursing Home Residential	580		1904-03406 1904-03407		3,310.06 1,136.60		Burley Hall Nursing Home Burley Hall Nursing Home	No No
Leeds City Council as Accountable Bod		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1904-03408		4,331.16		Burley Hall Nursing Home	No
Leeds City Council as Accountable Bod		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1904-03409		3,205.68		Burley Hall Nursing Home	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		570		1904-03410		30,242.96		Burley House - Embracing Independent	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	570 511		1904-03411 1904-03412		14,486.23 6,057.30		Burley House - Embracing Independent Burmantofts Community Nursery	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-03413		9,223.50		Burmantofts Community Nursery	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-03414		6,286.80	R	Burmantofts Community Nursery	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over		Payments To Voluntary Organisations	561		1904-03415		16,553.66		Burmantofts Senior Action	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Libraries, Arts & Heritage Human Resources	Supplies and Services Employees	Occupational Health	205 85		1904-03416 1904-03417		227.00 133.00		Burncoose.Co.Uk Burton Croft Surgery	Yes No
Leeds City Council		Resources and Housing	Human Resources	Employees	Occupational Health	85		1904-03417		133.00		Burton Croft Surgery	No
Leeds City Council	30/04/2019	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/04/2019	1904-03419	0.00	105.10	R	Burton Regan Ltd	No
Leeds City Council		Children and Families	Social Care	Support Services	Legal Disbursements	411		1904-03420		197.50		Burton Regan Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Support Services	Legal Disbursements Legal Disbursements	411 411		1904-03421 1904-03422		88.45 89.65		Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Support Services Support Services	Legal Disbursements	411		1904-03422		215.40		Burton Regan Ltd	No
Leeds City Council		Children and Families	Social Care	Support Services	Legal Disbursements	411		1904-03424		103.47		Burton Regan Ltd	No
Leeds City Council		Children and Families	Social Care	Support Services	Legal Disbursements	411		1904-03425		120.95		Burton Regan Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Support Services	Legal Disbursements	411 411		1904-03426 1904-03427		140.95 102.30		Burton Regan Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411		1904-03427		102.30		Burton Regan Ltd Burton Regan Ltd	No
Leeds City Council		Children and Families	Social Care	Support Services	Legal Disbursements	411		1904-03429		103.10		Burton Regan Ltd	No
Leeds City Council		Children and Families	Social Care	Support Services	Legal Disbursements	411		1904-03430		121.35		Burton Regan Ltd	No
Leeds City Council		Children and Families	Social Care	Support Services	Legal Disbursements	411		1904-03431		160.25		Burton Regan Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1904-03432 1904-03433		100.30 83.65		Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council		Children and Families	Social Care	Support Services	Legal Disbursements	411		1904-03434		75.00		Burton Regan Ltd	No
Leeds City Council		Children and Families	Social Care	Support Services	Legal Disbursements	411		1904-03435		85.25		Burton Regan Ltd	No
Leeds City Council		Children and Families	Social Care	Support Services	Legal Disbursements	411 265		1904-03436		98.05 645.00		Burton Regan Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-03437 1904-03438		150.00		Business 900 Community Interest Company Business 900 Community Interest Company	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-03439		1,320.00		Busy Bees Childcare Ltd	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-03440		10,643.36		Busy Bees Childcare Ltd	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-03441		20,134.32		Busy Bees Nurseries Ltd	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		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		564 564		1904-03442 1904-03443		28.33 268.33		Butlers Hotel Butlers Hotel	No No
Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-03444		1,825.20		Butterflys Day Nursery	No
Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-03445		7,714.20		Butterflys Day Nursery	No
Leeds City Council		Children and Families	Social Care	Third Party Payments		511 214		1904-03446		1,825.20		Butterflys Day Nursery	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Libraries, Arts & Heritage Communities		Computer Software & Equipment 'Well Being' Large Grants Projects	230		1904-03447 1904-03448		366.06 170.00		Buyitdirect Co Uk Bw Skip Hire Ltd	Yes No
Leeds City Council		Communities and Environment	Communities		'Well Being' Large Grants Projects	230		1904-03449		170.00		Bw Skip Hire Ltd	No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509		1904-03450		3,969.00		By The Bridge Ltd	No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509		1904-03451		1,967.83		By The Bridge Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1904-03452 1904-03453		2,900.00 2,784.00		By The Bridge Ltd By The Bridge Ltd	No No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509		1904-03454		2,915.92		By The Bridge Ltd	No
Leeds City Council	30/04/2019	Children and Families	Social Care		Independent Fostering Agencies	509	02/04/2019	1904-03455	0.00	2,600.00		By The Bridge Ltd	No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509		1904-03456		4,012.88		By The Bridge Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1904-03457 1904-03458		4,394.25 3,210.71		By The Bridge Ltd By The Bridge Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care		Independent Fostering Agencies	509		1904-03459		3,082.29		By The Bridge Ltd	No
Leeds City Council	30/04/2019	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/04/2019	1904-03460	0.00	3,100.00	R	By The Bridge Ltd	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1904-03461		4,145.36	R	By The Bridge Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care		Independent Fostering Agencies	509		1904-03462		3,357.30 3,534.00		By The Bridge Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1904-03463 1904-03464		3,534.00		By The Bridge Ltd By The Bridge Ltd	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments		509		1904-03465		2,878.57	R	By The Bridge Ltd	No
Leeds City Council		Children and Families	Social Care	Third Party Payments		509		1904-03466		4,262.41		By The Bridge Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments		509 509		1904-03467		4,442.83		By The Bridge Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1904-03468 1904-03469		4,231.28 3,113.29		By The Bridge Ltd By The Bridge Ltd	No No
Leeds City Council	30/04/2019	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/04/2019	1904-03470	0.00	4,580.25	R	By The Bridge Ltd	No
Leeds City Council	30/04/2019	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/04/2019	1904-03471	0.00	4,442.83	R	By The Bridge Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Idren and Families	Social Care		Independent Fostering Agencies	509		1904-03472		4,442.83		By The Bridge Ltd	No
Leeds City Council		Idren and Families	Social Care		Independent Fostering Agencies	509		1904-03473		4,394.25		By The Bridge Ltd	No
Leeds City Council Leeds City Council		Idren and Families sources and Housing	Social Care Strategic Housing Partnership & Support		Independent Fostering Agencies Other Hired And Contracted Services	509 265		1904-03474 1904-03475		4,580.25 445.97		By The Bridge Ltd C & N Strass Ltd	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1904-03476		2,406.00		REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		231		1904-03477		4.52		C C Continental Super	Yes
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Supplies and Services Supplies and Services		205 231		1904-03478 1904-03479		13.97 18.45		C C Continental Super C C Continental Super Sto	Yes Yes
Leeds City Council			Customer Access		Other Hired And Contracted Services	265		1904-03479		310.67		C C Imaging Photolab Ltd	No
Leeds City Council			Customer Access		Other Hired And Contracted Services	265	12/04/2019	1904-03481	0.00	116.50	R	C C Imaging Photolab Ltd	No
Leeds City Council		Idren and Families	Social Care		Services Rendered By Other Organisations	511		1904-03482		167.70		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Cor 30/04/2019 Adu		Customer Access Social Services Support Services	Employees	Other Hired And Contracted Services Training & Development	265 70		1904-03483 1904-03484		800.00 13.00		C I Mould Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Idren and Families	Social Care		Services Rendered By Other Organisations	511		1904-03485		774.22		REDACTED PERSONAL DATA	No
Leeds City Council		ldren and Families	Social Care			511		1904-03486		335.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport Transport	Miscellaneous Transport Related Costs External Hire -Occasional	324 304		1904-03487 1904-03488		1,042.00 3,600.00		C N Unwin Ltd C P Davidson & Sons Limited	No No
Leeds City Council		sources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-03489		3,600.00		C P Davidson & Sons Limited	No
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-03490		3,600.00		C P Davidson & Sons Limited	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-03491 1904-03492		175.00 497.29		C P Davidson & Sons Limited C P Davidson & Sons Limited	No No
Leeds City Council		sources and Housing	Commercial Services  Commercial Services	Transport	External Hire -Occasional	304		1904-03492		258.87		C P Davidson & Sons Limited	No
Leeds City Council		sources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-03494		210.00		C P Davidson & Sons Limited	No
Leeds City Council		Idren and Families	Social Care			511		1904-03495		202.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Idren and Families nmunities and Environment	Social Care Parks and Countryside	Third Party Payments Supplies and Services		511 231		1904-03496 1904-03497		167.70 39.50		REDACTED PERSONAL DATA C Scruton (Produce) Ltd	No No
Leeds City Council			Parks and Countryside	Supplies and Services		231		1904-03498		64.15		C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2019 Cor	mmunities and Environment	Parks and Countryside	Supplies and Services		231	02/04/2019	1904-03499	0.00	30.40	R	C Scruton (Produce) Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		231 231		1904-03500		40.00		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231		1904-03501 1904-03502		50.60 14.05		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council			Parks and Countryside	Supplies and Services		231		1904-03503		55.70		C Scruton (Produce) Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		231		1904-03504		48.40		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 231		1904-03505 1904-03506		16.10 43.10		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council			Parks and Countryside	Supplies and Services		231		1904-03507		51.30		C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2019 Cor	nmunities and Environment	Parks and Countryside	Supplies and Services		231	05/04/2019	1904-03508	0.00	47.90	R	C Scruton (Produce) Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-03509 1904-03510		29.20 80.00		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231		1904-03510		26.50		C Scruton (Produce) Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		231		1904-03512		80.90		C Scruton (Produce) Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		231		1904-03513		25.60		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-03514 1904-03515		43.15 22.70		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council			Parks and Countryside	Supplies and Services		231		1904-03516		15.80		C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2019 Cor	nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/04/2019	1904-03517	0.00	29.60	R	C Scruton (Produce) Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		231		1904-03518		12.30		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-03519 1904-03520		31.80 53.80		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council			Parks and Countryside	Supplies and Services		231		1904-03521		74.15		C Scruton (Produce) Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		205		1904-03522		15.20		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 231		1904-03523 1904-03524		7.35 10.00		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council			Parks and Countryside	Supplies and Services		231		1904-03525		27.50		C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2019 Cor	mmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/04/2019	1904-03526	0.00	60.60	R	C Scruton (Produce) Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		231 231		1904-03527		68.10		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231		1904-03528 1904-03529		56.60 39.40		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		231		1904-03530		26.20		C Scruton (Produce) Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		231		1904-03531		20.00		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 231		1904-03532 1904-03533		95.80 62.65		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council			Parks and Countryside	Supplies and Services		205		1904-03534		91.50		C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2019 Cor	mmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/04/2019	1904-03535	0.00	101.45	R	C Scruton (Produce) Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		231		1904-03536		35.90		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-03537 1904-03538		80.95 22.90		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council			Parks and Countryside	Supplies and Services		231		1904-03539		22.40		C Scruton (Produce) Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		231		1904-03540		42.60		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-03541 1904-03542		23.80		C Scruton (Produce) Ltd	No No
Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231		1904-03542		102.15 4.00		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council			Parks and Countryside	Supplies and Services		231		1904-03544		56.30		C Scruton (Produce) Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		231		1904-03545		10.50		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-03546 1904-03547		48.30 33.00		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council			Parks and Countryside	Supplies and Services		231		1904-03548		33.00		C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2019 Cor	nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/04/2019	1904-03549	0.00	77.40	R	C Scruton (Produce) Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		231		1904-03550		34.40		C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		1904-03551 1904-03552		17.10 7.60		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council			Parks and Countryside	Supplies and Services		231		1904-03553		30.70	R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2019 Cor	nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/04/2019	1904-03554	0.00	95.40	R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-03555 1904-03556		53.45 42.80		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231		1904-03556		42.80 15.60		C Scruton (Produce) Ltd	No No
Leeds City Council	30/04/2019 Cor	mmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/04/2019	1904-03558	0.00	12.00	R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2019 Cor		Parks and Countryside	Supplies and Services		231		1904-03559 1904-03560		49.10		C Scruton (Produce) Ltd	No No
Leeds City Council	30/04/2019 COF	minumines and Environment	Parks and Countryside	Supplies and Services	Орегалона маленав	205	24/04/2019	1304-03300	J.00	98.35	IX.	C Scruton (Produce) Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside		Operational Materials	205		1904-03561		15.80		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Parks and Countryside Parks and Countryside		Operational Materials Operational Materials	205 205		1904-03562 1904-03563		7.80 64.80		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231		1904-03564		39.60		C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1904-03565		12.00	) R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-03566 1904-03567		31.05 35.15		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside  Parks and Countryside	Supplies and Services		231		1904-03568		36.60		C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231		1904-03569		57.45	5 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231		1904-03570		13.50		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-03571 1904-03572		34.25 20.00		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	30/04/2019	1904-03573	0.00	44.45	5 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231		1904-03574		48.05		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-03575 1904-03576		56.00 68.75		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231		1904-03577		38.00		C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231		1904-03578		80.30		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-03579 1904-03580		68.80 20.00		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231		1904-03581		37.50		C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Public Health	Employees	Training & Development	70	12/04/2019	1904-03582	0.00	72.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928		1904-03583		41.12		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Commercial Services Social Care	Third Party Payments	Compensation Claims Services Rendered By Other Organisations	200 511		1904-03584 1904-03585		1,904.00 503.10		REDACTED PERSONAL DATA C Todd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1904-03586		1,000.00		C Walker	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-03587		972.66		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		1904-03588 1904-03589		1,000.00		C Walker C Walker	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1904-03590		1,000.00		C Walker	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265	02/04/2019	1904-03591	0.00	260.00	R	C White	No
Leeds City Council	30/04/2019 Children and Families	Social Care		Bought In Professional Services	277		1904-03592		300.00		C Youlden	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Social Services Support Services Partnerships & Health		Computer Software & Equipment Computer Software & Equipment	214 214		1904-03593 1904-03594		100.00 2,250.00		Cabinet Office Caci Limited	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Training & Development	70		1904-03595		450.00		Caci Limited	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1904-03596		14.60		Cafe In The Museum	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Communities and Environment	Recreation Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-03597 1904-03598		212.74 239.43		Cafeology Ltd Cafeology Ltd	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231		1904-03599		146.76		Cafeology Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1904-03600		399.05	5 R	Cafeology Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services		231		1904-03601		144.00		Cafeology Ltd	No No
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-03602 1904-03603		723.82 384.76		Cafeology Ltd Cafeology Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231		1904-03604		727.86		Cafeology Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5		1904-03605		350.00		Cair (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Support Services	Operational Materials Internal Incometo City Development	205 891		1904-03606 1904-03607		32.93 57.60		Caketoppers.Co.Uk Calder	Yes No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Commissioned Services	264		1904-03608		74.40		Calder Conferences Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1904-03609		262.00		Calderdale & Huddersfield Nhs	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Communities Communities	Third Party Payments Third Party Payments	Servieces Provided By West Yorkshire Loc Servieces Provided By West Yorkshire Loc	524 524		1904-03610 1904-03611		8,764.96 100.00		Calderdale Mbc Calderdale Mbc	No No
Leeds City Council	30/04/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By West Yorkshire Loc	524		1904-03612		27,149.05		Calderdale Mbc	No
Leeds City Council	30/04/2019 Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666		1904-03613		555,126.00	R	Calderdale Mbc	No
Leeds City Council	30/04/2019 Communities and Environment	Community Safety	Third Party Payments Premises	Contributions To Partnerships Plant and Machinery	544 102		1904-03614 1904-03615		18,886.00 521.00		Calderdale Metropolitan Borough Council	No Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Premises	Plant and Machinery	102		1904-03616		188.50		Calibration & Consulta Calibration & Consulta	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services	Plant and Machinery	102	14/03/2019	1904-03617	0.00	92.50	) R	Calibration & Consulta	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-03618		223.70		CALIGARI INTERNATIONAL GMBH	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Premises Third Party Payments	Gas Residential Care Dementia	123 571		1904-03619 1904-03620		2,323.60 1,455.49		Calor Gas Limited Calsa Care Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1904-03621		12,344.59		Calsa Care Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1904-03622		770.00		Calverley Control Installations Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Partnerships & Health	Third Party Payments Third Party Payments	Services Rendered By Other Organisations SEN Placements	511 566		1904-03623 1904-03624		17,776.20 21,497.33		Calverley Village Day Nursery Cambian Autism Services Limited	No No
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		1904-03625		36,150.66	3 R	Cambian Autism Services Limited	No
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Third Party Payments		566		1904-03626		25,333.33		Cambian Autism Services Limited	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Partnerships & Health Social Care	Third Party Payments	SEN Placements General External Residential Placements	566 507		1904-03627 1904-03628		6,500.00 15,447.25		Cambian Autism Services Limited Cambian Autism Services Limited	No No
Leeds City Council	30/04/2019 Children and Families	Social Care		General External Residential Placements	507		1904-03629		14,171.34		Cambian Childcare Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care		General External Residential Placements	507		1904-03630		21,921.34		Cambian Childcare Ltd	No
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		General External Residential Placements General External Residential Placements	507 507		1904-03631		21,257.01 21,921.34		Cambian Childcare Ltd Cambian Childcare I td	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Families	Social Care		General External Residential Placements	507	00/0 1/20 / 0	1904-03633	0.00	23,620.14		Cambian Childcare Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/04/2019	1904-03634	0.00	2,208.13		Cambian Childcare Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care		General External Residential Placements	507		1904-03635		13,714.20		Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Partnerships & Health	Third Party Payments Third Party Payments	General External Residential Placements SEN Placements	507 566		1904-03636 1904-03637		21,214.20 54,666.67		Cambian Childcare Ltd Cambian Whinfell School Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Public Health		Public Health Commissioned Services	526		1904-03638		-103.00	) R	Cambridgeshire Community Services	No
Leeds City Council	30/04/2019 Adults and Health	Public Health		Public Health Commissioned Services	526	01/04/2019	1904-03639	0.00	553.99	9 R	Cambridgeshire Community Services	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Public Health Leeds Building Services		Public Health Commissioned Services Other Hired And Contracted Services	526 265		1904-03640 1904-03641		234.00 638.05		Cambridgeshire Community Services Cambs Construction	No Yes
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-03642		-100.00		Cambs Construction Cambs Construction	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2019	1904-03643	0.00	-797.53	3 R	Cambs Construction	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-03644		4,370.64		Cambs Construction Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-03645 1904-03646		-457.93 2,840.15		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2019	1904-03647	0.00	22.00	R	Cambs Construction	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-03648		-4.40		Cambs Construction	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2019	1904-03649	U.UU	153.50	νĸ	Cambs Construction	Yes

March   1960	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	Benificiary Name	Procurement Card
March   Column   March   Mar							265							
March   Company   Compan				Leeds Building Services										
March   1965   1966														
March   Control   Contro							265							
March   Control   Contro														
March   Column   Co	Leeds City Council			Leeds Building Services			265				-221.40	R	Cambs Construction	Yes
March   Control   March   Ma														
March   December   D				Leeds Building Services Leeds Building Services										
March   Colored   Colore	Leeds City Council	30/04/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		20/03/2019	1904-03661	0.00				
Section   Sect														
March   Control   Contro														
Company   Comp														
Mode   20														
Med Circ County   Med Circ C		30/04/2019 Res	sources and Housing								493.16	R		
Load Conformal   Discourage														
Labo   Discharge   Discharge   September   September   Discharge   September														
March Cap Date   19,000   19	Leeds City Council	30/04/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2019	1904-03672	0.00	-44.62	R	Cambs Construction	Yes
Section   1980-1001   Section   Se														
March   Displaced   Displace														
Index   Co County		30/04/2019 Res	sources and Housing	Leeds Building Services			265	26/03/2019	1904-03676	0.00	673.94	R		Yes
Lead City Counted   20044209  Recursion and Housen's   Leads Baller's glenkees   Register and Services   Register and Servic														
Leach Diff Clarified														
Least Displaced   2004,0001	Leeds City Council	30/04/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2019	1904-03680	0.00	-9.03	R		Yes
Load Display Procursing and Posturing   Load Building Services   Supples and Services   S														
Land Circ   Cland														
Leed Circ Clouded							265	27/03/2019	1904-03684	0.00	-200.00	R		
Leafs Cry Courted   2004/2016   City Development   Highways   Hi														
Local City Counted   2004/2019   City Development   Highway   Present   Highway   Hi														
Least Circy Courced   2004/2019   City Development   Figure   Fermions   Cource   Figure   Fermions   F	Leeds City Council	30/04/2019 Res	sources and Housing		Supplies and Services	Other Hired And Contracted Services	265	26/04/2019	1904-03688	0.00	1,400.00	R	Candida Scanlan & Darren Bluck	No
Lease City Counted   2004/2015   Resources and Floridage   Resource														
Leeds (by Count of County Co														
Leads City Closed   3004/2019   Restaurces and Housing Services   Femologies   15	Leeds City Council	30/04/2019 Cor	mmunities and Environment	Customer Access		Computer Software & Equipment	214				132.00	R	Canon (UK) Ltd	
Leefs City Courcil   3004/2019   Resources and Hossing   Surprises and Environment					Supplies and Services	Books & Audio-Visual Materials								
Leads City Coursel														
Leads City Council   3004/2019 Communities and Environment a	Leeds City Council	30/04/2019 Res	sources and Housing		Supplies and Services									
Leebs City Council														
Leeds City Countal   3004/2019   Communities and Environment   Evening Countain   Eveni														
Leeds City Council   3004/2019 Resources and Nosaing   Leeds Building Services   Emptysees   Beat Value   Tailning   7:0 2000/2019 1904/2073 0.00   7:55.3 P. Capita Basiness Services Ltd   No Leeds City Council   3004/2018 Resources and Hosaing   Leeds Building Services   Emptysees   Beat Value   Tailning   7:0 2000/2019 1904/2073 0.00   7:55.3 P. Capita Basiness Services Ltd   No Leeds City Council   3004/2019 Resources and Hosaing   Leeds Building Services   Beat Value   Tailning Services   Tailning Services   Beat Value   Tailning Services   Tailning Services   Tailning Services   Beat Value   Tailning Services														
Leeds City Courted   3004/2019 Resources and Housing   Sameta Services   Employees   Bis Checks   88   3004/2019   9040-30704   0.00   2.43.46 R   Capita Resource)   14   No														
Leeds City Council   3004/42019 Resources and Housing   Leeds Express   Supplies and Services   Supp														
Leeds City Council														
Leeds City Cournal   3004/2019 (1)ty Development   Market & City Centre Management   Supples and Services   Security Services (Non Infrastructure)   222   0304/2019   9004/20770 (0.00   1,555.07 R   Captronn Security Group Ltd   No   Leeds City Cournal   3004/2019 (1)ty Development   Market & City Centre Management   Supples and Services   Security Services (Non Infrastructure)   226   2404/2019   9104/20770 (0.00   1,555.07 R   Captronn Security Group Ltd   No   No   Leeds City Cournal   3004/2019 (1)ty Development   Market & City Centre Management   Supples and Services   Security Services (Non Infrastructure)   226   2404/2019   9104/20770 (0.00   1,555.07 R   Captronn Security Group Ltd   No   No   Leeds City Cournal   3004/2019 (1)ty Development   Market & City Centre Management   Supples and Services   Security Services (Non Infrastructure)   226   2404/2019   9104/20770 (0.00   1,555.07 R   Captronn Security Group Ltd   No   Leeds City Cournal   3004/2019 (1)th Development   Supples and Services   Security Services (Non Infrastructure)   226   2404/2019   9104/20770 (0.00   1,555.07 R   Captronn Security Group Ltd   No   Leeds City Cournal   3004/2019 (1)th Development   Social Care   Third Party Payments   Third Party Payments   Third Party Payments   Social Care   Third Part														
Leeds Cly Council   3004/2019 Cly Development   Market & Cly Centre Management   Supples and Services   Seaurily Services   No. of the Control of the Council   3004/2019 Cly Development   Market & Cly Centre Management   Supples and Services   Seaurily Services   No. of the Council   3004/2019 Cly Development   Market & Cly Centre Management   Supples and Services   Seaurily Services   No. of the Council   3004/2019 Cly Development   Market & Cly Centre Management   Supples and Services   Seaurily Services   No. of the Council   3004/2019 Cly Development   Market & Cly Centre Management   Supples and Services   Seaurily Services   No. of the Council   3004/2019 Cly Development   Market & Cly Centre Management   Supples and Services   Seaurily Services   No. of the Council   3004/2019 Cly Chancel   Social Care   Third Party Payments   Th	Leeds City Council	30/04/2019 City	/ Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	03/04/2019	1904-03707	0.00	1,724.58	R	Capricorn Security Group Ltd	No
Leeds City Council   3004/2019 (City Development   Markets & City Centre Management   Supples and Services   Security Services (Non Infrastructure)   282   1004/2019   1904-03710   0.00   1.6361 at   Captroon Security Group Ltd   No   Leeds City Council   3004/2019   City Development   Markets & City Centre Management   Supples and Services   Security Services (Non Infrastructure)   262   2404/2019   1904-03711   0.00   1.591 at   Captroon Security Group Ltd   No   No   Captroon Security Group Ltd														
Leeds City Council   30014/2019   City Development   Markets & City Centre Management   Supplies and Services   Security Services (Non Infrastructure)   262   4704/2019   1904-03711   0.00   1,591-9.2 R   Capiroon Security Group Ltd   No   Leeds City Council   30014/2019   Children and Families   Social Care   Third Party Payments   Independent Fostering Agencies   509   1204/2019   1904-03713   0.00   3,941-55 R   Capistone Foster Care (N) Ltd   No   Leeds City Council   30014/2019   Children and Families   Social Care   Third Party Payments   Independent Fostering Agencies   509   1204/2019   1904-03715   0.00   3,941-55 R   Capistone Foster Care (N) Ltd   No   Leeds City Council   30014/2019   Children and Families   Social Care   Third Party Payments   Independent Fostering Agencies   509   1204/2019   1904-03715   0.00   3,444-01 R   Capistone Foster Care (N) Ltd   No   Leeds City Council   30014/2019   Children and Families   Social Care   Third Party Payments   Independent Fostering Agencies   509   1204/2019   1904-03715   0.00   3,444-01 R   Capistone Foster Care (N) Ltd   No   Leeds City Council   30014/2019   Children and Families   Social Care   Third Party Payments   Independent Fostering Agencies   509   1204/2019   1904-03719   0.00   4,211.66 R   Capistone Foster Care (N) Ltd   No   Leeds City Council   30014/2019   Children and Families   Social Care   Third Party Payments   Independent Fostering Agencies   509   1204/2019   1904-03719   0.00   4,211.66 R   Capistone Foster Care (N) Ltd   No   Leeds City Council   30014/2019   Children and Families   Social Care   Third Party Payments   Independent Fostering Agencies   509   1204/2019   1904-03719   0.00   3,250.66 R   Capistone Foster Care (N) Ltd   No   Leeds City Council   30014/2019   Children and Families   Social Care   Third Party Payments   Independent Fostering Agencies   509   1204/2019   1904-03721   0.00   3,250.66 R   Capistone Foster Care (N) Ltd   No   Leeds City Council   30014/2019   Children and Families   Social Care   Thir														
Leeds City Council 3004/2019 Children and Families Social Care Third Party Payments Independent Fostering Agencies 509 1204/2019 Bioldren and Families Social Care Third Party Payments Independent Fostering Agencies 509 1204/2019 Bioldren and Families Social Care Third Party Payments Independent Fostering Agencies 509 1204/2019 Bioldren and Families Social Care Third Party Payments Independent Fostering Agencies 509 1204/2019 Bioldren and Families Social Care Third Party Payments Independent Fostering Agencies 509 1204/2019 Bioldren and Families Social Care Third Party Payments Independent Fostering Agencies 509 1204/2019 Bioldren and Families Social Care Third Party Payments Independent Fostering Agencies 509 1204/2019 Bioldren and Families Social Care Third Party Payments Independent Fostering Agencies 509 1204/2019 Bioldren and Families Social Care Third Party Payments Independent Fostering Agencies 509 1204/2019 Bioldren and Families Social Care Third Party Payments Independent Fostering Agencies 509 1204/2019 Bioldren and Families Social Care Third Party Payments Independent Fostering Agencies 509 1204/2019 Bioldren and Families Social Care Third Party Payments Independent Fostering Agencies 509 1204/2019 Bioldren and Families Social Care Third Party Payments Independent Fostering Agencies 509 1204/2019 Bioldren and Families Social Care Third Party Payments Independent Fostering Agencies 509 1204/2019 Bioldren and Families Social Care Third Party Payments Independent Fostering Agencies 509 1204/2019 Bioldren and Families Social Care Third Party Payments Independent Fostering Agencies 509 1204/2019 Bioldren and Families Social Care Third Party Payments Independent Fostering Agencies 509 1204/2019 Bioldren and Families Social Care Third Party Payments Independent Fostering Agencies 509 1204/2019 Bioldren and Families Social Care Third Party Payments Independent Fostering Agencies 509 1204/2019 Bioldren and Families Social Care Third Party Payments Independent Fostering Agencies 509 1204/2019 Bioldren and Fami	Leeds City Council	30/04/2019 City	/ Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)							Capricorn Security Group Ltd	
Leeds City Council   3004/2019 Children and Families   Social Care   Third Party Payments   Independent Fostering Agencies   599   1204/2019   1904-03714   0.00   2,807,98   Capstone Foster Care (N) Ltd   No   Leeds City Council   3004/2019 Children and Families   Social Care   Third Party Payments   Independent Fostering Agencies   599   1204/2019   1904-03716   0.00   3,405,66   R   Capstone Foster Care (N) Ltd   No   Leeds City Council   3004/2019 Children and Families   Social Care   Third Party Payments   Independent Fostering Agencies   599   1204/2019   1904-03717   0.00   4,211,66   R   Capstone Foster Care (N) Ltd   No   Leeds City Council   3004/2019 Children and Families   Social Care   Third Party Payments   Independent Fostering Agencies   599   1204/2019   1904-03718   0.00   4,211,66   R   Capstone Foster Care (N) Ltd   No   Leeds City Council   3004/2019 Children and Families   Social Care   Third Party Payments   Independent Fostering Agencies   599   1204/2019   1904-03718   0.00   4,211,66   R   Capstone Foster Care (N) Ltd   No   Leeds City Council   3004/2019 City Cheelogement   Social Care   Third Party Payments   Independent Fostering Agencies   599   1204/2019   1904-03719   0.00   3,250,66   R   Capstone Foster Care (N) Ltd   No   Leeds City Council   3004/2019 City Cheelogement   Recreation   Supplies and Services   Supplies														
Leeds City Council   3004/2019 Children and Families   Social Care   Third Party Payments   Independent Fostering Agencies   509   1204/2019 1904-03716   0.00   3.405.66 R   Capstone Foster Care (N) Ltd   No   Leeds City Council   3004/2019 Children and Families   Social Care   Third Party Payments   Independent Fostering Agencies   509   1204/2019 1904-03718   0.00   4.211.66 R   Capstone Foster Care (N) Ltd   No   Leeds City Council   3004/2019 Children and Families   Social Care   Third Party Payments   Independent Fostering Agencies   509   1204/2019 1904-03718   0.00   4.211.66 R   Capstone Foster Care (N) Ltd   No   Leeds City Council   3004/2019 Children and Families   Social Care   Third Party Payments   Independent Fostering Agencies   509   1204/2019 1904-03718   0.00   3.250.66 R   Capstone Foster Care (N) Ltd   No   Leeds City Council   3004/2019 Children and Families   Social Care   Third Party Payments   Independent Fostering Agencies   509   1204/2019 1904-03721   0.00   3.250.66 R   Capstone Foster Care (N) Ltd   No   Leeds City Council   3004/2019 City Development   Recreation   Supplies and Services   Other Hired And Contracted Services   265   2003/2019 1904-03721   0.00   3.250.66 R   Capstone Foster Care (N) Ltd   No   Care														
Leeds City Council   3004/2019   Children and Families   Social Care   Third Party Payments   Independent Fostering Agencies   599   1204/2019   1904-03717   0.00   4,211.68 R Capstone Foster Care (N) Ltd   No   No   Leeds City Council   3004/2019   Children and Families   Social Care   Third Party Payments   Independent Fostering Agencies   599   1204/2019   1904-03710   0.00   3,250.68 R Capstone Foster Care (N) Ltd   No   No   Capstone Foster Care (N) Ltd   No   Capstone Foster Care (N) L														
Leeds City Council   3004/2019 Children and Families   Social Care   Third Party Payments   Independent Fostering Agencies   509   1204/2019   1904-03718   0.00   4.211.68 R   Capstone Foster Care (N) Ltd   No   No   Capstone Foster Care (N) Ltd   No   Capstone Foster Care (N) Lt														
Leeds City Council   30/04/2019 (City Development Recreation Supplies and Services Council 30/04/2019 (City Development Recreation Supplies and Services Council 30/04/2019 (City Development Recreation Supplies and Services Council 30/04/2019 (City Development Recreation Supplies and Services Council 30/04/2019 (City Development Recreation Supplies and Services Council 30/04/2019 (City Development Recreation Supplies and Services Council 30/04/2019 (City Development Recreation Supplies and Services Supplies and Services Council 30/04/2019 (City Development Recreation Supplies and Services Supplies and Services Council 30/04/2019 (City Development Recreation Supplies and Services Supplies and Services Supplies and Services Council 30/04/2019 (City Development Recreation Supplies and Services Supplies an		30/04/2019 Chi	Idren and Families				509	12/04/2019	1904-03718	0.00	4,211.66	R	Capstone Foster Care (N) Ltd	No
Leeds City Council   3004/2019 City Development   Recreation   Supplies and Services   Other Hired And Contracted Services   265   18/03/2019   1904-03722   0.00   6.25 R   Car Parking   Yes														
Leeds City Council   3004/2019   City Development   Recreation   Supplies and Services   Ceeds City Council   3004/2019   Communities and Environment   Parks And Countryside   Supplies and Services   Ceeds City Council   3004/2019   Communities and Environment   Parks And Countryside   Supplies and Services   Ceeds City Council   3004/2019   Colifier and Families   Social Care   Third Party Payments   Leeds City Council   3004/2019   Children and Families   Social Care   Third Party Payments   Leeds City Council   3004/2019   Children and Families   Social Care   Third Party Payments   Customer Access   Supplies and Services   Ceeds City Council   Supplies And Services   Supplies And Services   Ceeds City Council   Supplies And Services   Ceeds City Council   Supplies And Services   Ceeds City Council   Supplies And Services   Supplies And Services   Ceeds City Council   Supplies And Services   Supplies														
Leeds City Council   3004/2019   Communities and Environment   Parks And Countryside   Supplies and Services   Council   3004/2019   Children and Families   Social Care   Transfer Payments   Leaving Care Allowances   634   25/03/2019   1904-03725   0.00   4.24   Card Factory   Yes   Card Factory   Ye	Leeds City Council	30/04/2019 City	/ Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/03/2019	1904-03722	0.00	6.25	R	Car Parking	Yes
Leeds City Council   3004/2019   Children and Families   Social Care   Trainsfer Payments   Leeds City Council   3004/2019   Children and Families   Social Care   Third Party Payments   Direct Work   549   01/03/2019   1904-03725   0.00   0.428   Card Box   Yes   Card Factory   Yes   Card Story														
Leeds City Council         300/4/2019 Children and Families         Social Care         Third Party Payments         Direct Work         549         01/03/2019 1904-03726 0.00         0.99 R         Card Factory         Yes           Leeds City Council         30/04/2019 Children and Families         Social Care         Supplies and Services         General Amenity For Clients/Residents         285         03/03/2019 1904-03727 0.00         2.63 R         Card Factory         Yes           Leeds City Council         30/04/2019 Communities and Environment         Customer Access         Supplies and Services         Direct Work         549         07/03/2019 1904-03727 0.00         0.99 R         Card Factory         Yes           Leeds City Council         30/04/2019 Communities and Environment         Pusk And Countryside         Supplies and Services         Supplies and Services         Office Furniture & Equipment         201         08/03/2019 1904-03732 0.00         1.67 R         Card Factory         Yes           Leeds City Council         30/04/2019 Adults and Health         Social Care         Third Party Payments         Direct Work         549         07/03/2019 1904-03732 0.00         1.67 R         Card Factory         Yes           Leeds City Council         30/04/2019 Children and Families         Social Care         Third Party Payments         Direct Work         549         20/03/201														
Leeds City Council         300/4/2019 Children and Families         Social Care         Third Party Payments         Direct Work         549         07/03/2019 1904-03728 0.00         0.99 R         Card Factory         Yes           Leeds City Council         30/04/2019 Communities and Environment         19/04/2019 Communities and Environment         Parks And Countryside         Supplies and Services         Office Funiture & Equipment         201         08/03/2019 19/04-03729 0.00         1.67 R         Card Factory         Yes           Leeds City Council         30/04/2019 Adults and Health         Order Generic Services         Supplies and Services         Supplies and Services         Operational Furniture And Equipment         203         13/03/2019 19/04-03730 0.00         6.60 R         Card Factory         Yes           Leeds City Council         30/04/2019 Adults and Health         Social Care         Third Party Payments         Direct Work         549         20/03/2019 19/04-03730 0.00         11.47 R         Card Factory         Yes           Leeds City Council         30/04/2019 Children and Families         Social Care         Transfer Payments         Payments To Residents         622         23/03/2019 19/04-03733 0.00         0.83 R         Card Factory         Yes           Leeds City Council         30/04/2019 Children and Families         Social Care         Supplies and Services	Leeds City Council	30/04/2019 Chi	Idren and Families	Social Care	Third Party Payments	Direct Work	549	01/03/2019	1904-03726	0.00	0.99	R	Card Factory	Yes
Leds City Council         3004/2019 Communities and Environment         Customer Access         Supplies and Services         Office Furniture & Equipment         201         0.803/2019 (904-03729) 0.00         1.67 R         Card Factory         Yes           Leeds City Council         30/04/2019 Adults and Health         Other Generic Services         Supplies and Services         Operational Furniture And Equipment         267         13/03/2019 (904-03730) 0.00         19.14 Card Factory         Yes           Leeds City Council         30/04/2019 Children and Families         Social Care         Third Party Payments         Direct Work         549         20/03/2019 (1904-03732) 0.00         11.47 R         Card Factory         Yes           Leeds City Council         30/04/2019 Children and Families         Social Care         Transfer Payments         Payments To Residents         622         23/03/2019 (1904-03732) 0.00         11.47 R         Card Factory         Yes           Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Supplies and Services         Supplies and Services         Foreign Amenity For Clients/Residents         622         23/03/2019 (1904-03733) 0.00         0.08 R         Card Factory         Yes <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>03/03/2019</td> <td>1904-03727</td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td>								03/03/2019	1904-03727	0.00				
Leeds City Council         3004/2019 Communities and Environment         Parks And Countryside         Supplies and Services         Publication And Promotion         267         13/03/2019 1904-03730 0.00         6.60 R         Card Factory         Yes           Leeds City Council         30/04/2019 Adults and Health         Social Care         Third Party Payments         Direct Work         549         20/03/2019 1904-03730 0.00         19.14 R         Card Factory         Yes           Leeds City Council         30/04/2019 Children and Families         Social Care         Transfer Payments         Payments To Residents         622         23/03/2019 1904-03733 0.00         0.83 R         Card Factory         Yes           Leeds City Council         30/04/2019 Adults and Health         Sero Collet People - 65 And Over         Supplies and Services         Payments To Residents         622         23/03/2019 1904-03733 0.00         0.83 R         Card Factory         Yes           Leeds City Council         30/04/2019 Adults and Health         Sero Collet People - 65 And Over         Supplies and Services         Supplies and Services         622         23/03/2019 1904-03733 0.00         0.83 R         Card Factory         Yes           Leeds City Council         30/04/2019 Cimbra de Families         Social Care         Third Party Payments         From Card Factory         Yes           Lee														
Leeds City Council         30/04/2019 Children and Families         Social Care         Third Party Payments Transfer Payments         Direct Work         549         20/03/2019 1904-03732 0.00         11.47 R         Card Factory         Yes           Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Supplies and Services         Supplies and Services         28         20/03/2019 1904-03733 0.00         0.83 R         Card Factory         Yes           Leeds City Council         30/04/2019 Communities and Environment         Customer Access         Supplies and Services         Food & Drink         231         27/03/2019 1904-03735 0.00         12.65 R         Card Factory         Yes           Leeds City Council         30/04/2019 Children and Families         Customer Access         Supplies and Services         Food & Drink         231         27/03/2019 1904-03735 0.00         12.65 R         Card Factory         Yes           Leeds City Council         30/04/2019 Children and Families         Social Care         Third Party Payments         Direct Work         549         28/03/2019 1904-03735 0.00         12.65 R         Card Factory         Yes           Leeds City Council         30/04/2019 Children and Families         Social Care         Third Party Payments         Direct Work         549         28/03/2019 1904-03735 0.00         <	Leeds City Council	30/04/2019 Cor	mmunities and Environment	Parks And Countryside	Supplies and Services	Publication And Promotion	267	13/03/2019	1904-03730	0.00	6.60	R	Card Factory	Yes
Leeds City Council         3004/2019 Children and Families         Social Care         Transfer Payments         Payments To Residents         622         23/03/2019 1904-03733 0.00         0.83 R         Card Factory         Yes           Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Supplies and Services         General Amenity For Clients/Residents         285         26/03/2019 1904-03734 0.00         2.00 R         Card Factory         Yes           Leeds City Council         30/04/2019 Communities and Environment         Customer Access         Supplies and Services         Food & Drink         231         27/03/2019 1904-03733 0.00         12.65 R         Card Factory         Yes           Leeds City Council         30/04/2019 Children and Families         Social Care         Third Party Payments         Direct Work         549         28/03/2019 1904-03733 0.00         12.65 R         Card Factory         Yes           Leeds City Council         30/04/2019 Children and Families         Social Care         Third Party Payments         Direct Work         549         28/03/2019 1904-03737 0.00         0.99 R         Card Factory         Yes           Leeds City Council         30/04/2019 Children and Families         Secretary         Supplies and Services         Supplies and Services         Services Power and Merchants         549														
Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Supplies and Services General Amenity For Clients/Residents 285 26/03/2019 1904-03734 0.00 2.00 R Card Factory Yes Leeds City Council 30/04/2019 Communities and Environment Customer Access Supplies and Services Food & Drink 21 27/03/2019 1904-03735 0.00 12.65 R Card Factory Yes Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Direct Work 549 28/03/2019 1904-03736 0.00 0.99 R Card Factory Yes Leeds City Council 30/04/2019 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19/03/2019 1904-03737 0.00 75.95 R Card Factory Yes Yes Card Factory Yes Yes Yes Card Factory Yes Yes Yes Yes Card Factory Yes														
Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Direct Work 549 28/03/2019 1904-03736 0.00 0.99 R Card Factory Yes  Leeds City Council 30/04/2019 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19/03/2019 1904-03737 0.00 75.95 R Cardiac Science Holdin Yes	Leeds City Council	30/04/2019 Adu	ults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	26/03/2019	1904-03734	0.00	2.00	R	Card Factory	Yes
Leeds City Council 30/04/2019 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19/03/2019 1904-03737 0.00 75.95 R Cardiac Science Holdin Yes														
	Leeds City Council	30/04/2019 City	/ Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/03/2019	1904-03737	0.00	75.95	R	Cardiac Science Holdin	Yes
	Leeds City Council	30/04/2019 Chi	ldren and Families	Learning	Supplies and Services	PFI Unitary Charges	278	05/04/2019	1904-03738	0.00	1,238.95	R	Cardinal Heenan School Services Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Learning	Supplies and Services		278		1904-03739 (		179.82		Cardinal Heenan School Services Limited	No
Leeds City Council Leeds City Council			Learning Learning	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	207 278		1904-03740 ( 1904-03741 (		19,867.39 96,638.61		Cardinal Heenan School Services Limited Cardinal Heenan School Services Ltd	No No
Leeds City Council			Learning	Income	Income From Service Users	942		1904-03742		-10,656.37		Cardinal Heenan School Services Ltd	No
Leeds City Council			Customer Access		Other Hired And Contracted Services	265		1904-03743 (		5,920.33		Cards For Good Causes Ltd	No
Leeds City Council Leeds City Council			Social Services Support Services Social Services Support Services		Computer Software & Equipment Bought In Professional Services	214 277		1904-03744 ( 1904-03745 (		1,000.00 3,540.00		Care & Health Law Care & Health Law	No No
Leeds City Council			Strategic Housing Partnerships	Capital	Construction	3		1904-03746		13,847.70		Care & Repair Leeds	No
Leeds City Council			Strategic Housing Partnerships	Capital	Construction	3		1904-03747		7,787.71		Care & Repair Leeds	No
Leeds City Council Leeds City Council			Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1904-03748 ( 1904-03749 (		12,991.80 17,735.99		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council			Strategic Housing Partnerships	Capital	Construction	3		1904-03750		33,600.00		Care & Repair Leeds	No
Leeds City Council	30/04/2019 Re	esources and Housing	Strategic Housing Partnerships	Capital	Construction	3	04/04/2019	1904-03751 (	0.00	46,062.35	C	Care & Repair Leeds	No
Leeds City Council			Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1904-03752 ( 1904-03753 (		34,760.91 21,013.92		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council Leeds City Council			Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3		1904-03754		5,983.46		Care & Repair Leeds	No
Leeds City Council			Strategic Housing Partnerships	Capital	Construction	3		1904-03755		20,192.21		Care & Repair Leeds	No
Leeds City Council			Strategic Housing Partnerships	Capital	Construction	3		1904-03756 (		4,772.84		Care & Repair Leeds	No
Leeds City Council Leeds City Council			Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1904-03757 ( 1904-03758 (		16,628.32 32,700.00		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council			Strategic Housing Partnerships	Capital	Construction	3		1904-03759		16,138.98		Care & Repair Leeds	No
Leeds City Council		esources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1904-03760		50,000.00		Care & Repair Leeds	No
Leeds City Council Leeds City Council			HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3		1904-03761 ( 1904-03762 (		5,345.00 7,065.98		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council			Property and Contracts	Premises	General Maintenance	104		1904-03763		574.12		Care & Repair Leeds	No
Leeds City Council	30/04/2019 Re	esources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/04/2019	1904-03764	0.00	5,560.00	C	Care & Repair Leeds	No
Leeds City Council			Sustainable Energy & Climate Change	Capital	Other Costs	7		1904-03765 (		2,000.00		Care & Repair Leeds	No No
Leeds City Council Leeds City Council			Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1904-03766 ( 1904-03767 (		1,771.92 8,859.60		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council			Strategic Housing Partnerships	Capital	Construction	3		1904-03768		11,812.80		Care & Repair Leeds	No
Leeds City Council			Strategic Housing Partnerships	Capital	Construction	3		1904-03769		2,795.46		Care & Repair Leeds	No
Leeds City Council Leeds City Council			Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1904-03770 ( 1904-03771 (		4,788.67 2,177.28		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council			HRA Housing Leeds	Capital	Construction	3		1904-03772		1,515.87		Care & Repair Leeds	No
Leeds City Council	30/04/2019 Re	esources and Housing	Strategic Housing Partnerships	Capital	Construction	3	26/04/2019	1904-03773 (	0.00	17,974.50		Care & Repair Leeds	No
Leeds City Council			HRA Housing Leeds	Capital	Construction	3		1904-03774 (		2,976.00		Care & Repair Leeds	No
Leeds City Council Leeds City Council			Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		1904-03775 ( 1904-03776 (		22,364.33 3,968.00		Care Afloat Care Afloat	No No
Leeds City Council			Social Care		General External Residential Placements	507		1904-03777 (		24,578.66		Care Afloat	No
Leeds City Council			Social Care		General External Residential Placements	507		1904-03778		3,968.00		Care Afloat	No
Leeds City Council Leeds City Council as Accountable Body			Social Care Jcs For People With Learning Disabilitie		General External Residential Placements Other Equipment	507 203		1904-03779 ( 1904-03780 (		46,075.01 147.50		Care And Independence Ltd	No No
Leeds City Council		fults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1904-03781		12,346.99		Care Network Solutions Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1904-03782 (		26,275.56		Care Network Solutions Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1904-03783 ( 1904-03784 (		38,131.93 1,352.56		Care Network Solutions Ltd Care Network Solutions Ltd	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1904-03785		1,497.48		Care Network Solutions Ltd	No
Leeds City Council	30/04/2019 Ad	fults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1904-03786 (		16,087.68		Care Tech Community Services Ltd	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570 580		1904-03787 (		2,473.60 9,922.53		Care Tech Community Services Ltd	No
Leeds City Council Leeds City Council		lults and Health lults 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	569		1904-03788 ( 1904-03789 (		4,368.00		Care Tech Community Services Ltd Care Tech Community Services Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Sc		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1904-03790		4,187.60		Care Tech Community Services Ltd	No
Leeds City Council			Social Care	Third Party Payments	General External Residential Placements	507		1904-03791		9,287.60		Care Today Childrens Services	No
Leeds City Council Leeds City Council			Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		1904-03792 ( 1904-03793 (		10,979.92 10,980.20		Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council	30/04/2019 Ch	nildren and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/04/2019	1904-03794 (	0.00	10,979.92	R	Care Today Childrens Services	No
Leeds City Council			Social Care		General External Residential Placements	507		1904-03795 (		10,979.92		Care Today Childrens Services	No
Leeds City Council Leeds City Council			Social Care Social Care		General External Residential Placements General External Residential Placements	507 507		1904-03796 ( 1904-03797 (		10,799.88 4,715.23		Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council			Social Care		General External Residential Placements	507		1904-03798		15,580.04		Care Today Childrens Services	No
Leeds City Council			Social Care		General External Residential Placements	507		1904-03799 (		2,520.00		Care Today Childrens Services	No
Leeds City Council Leeds City Council			Social Care Social Care		General External Residential Placements General External Residential Placements	507 507		1904-03800 ( 1904-03801 (		10,980.20 10,282.70		Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council			Social Care		General External Residential Placements	507		1904-03802		12,156.34		Care Today Childrens Services	No
Leeds City Council			Social Care		General External Residential Placements	507		1904-03803 (		12,156.65		Care Today Childrens Services	No
Leeds City Council Leeds City Council			Social Care Social Care		General External Residential Placements General External Residential Placements	507 507		1904-03804 ( 1904-03805 (		12,156.34 12,156.34		Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council			Social Care		General External Residential Placements	507		1904-03806 (		11,957.01		Care Today Childrens Services	No
Leeds City Council	30/04/2019 Ch	nildren and Families	Social Care	Third Party Payments	General External Residential Placements	507		1904-03807		11,244.01		Care Today Childrens Services	No
Leeds City Council			Social Care		General External Residential Placements	507 507		1904-03808 (		17,249.33		Care Today Childrens Services	No
Leeds City Council Leeds City Council			Social Care Services For Adults Under 65 Mental/Dis		General External Residential Placements Payments To Voluntary Organisations	507 561		1904-03809 ( 1904-03810 (		3,150.00 4,521.00		Care Today Childrens Services Care Uk Clinical Services Limited	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-03811		67,282.83		Care Uk Learning Disabilities Ltd	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-03812 (		7,879.20		Care Unique Limited	No
Leeds City Council Leeds City Council			Social Care Services For Older People - 65 And Over	Premises	Operational Furniture And Equipment General Maintenance	203 104		1904-03813 ( 1904-03814 (		95.00 665.48		Carebase Carechair Ltd	No No
Leeds City Council	30/04/2019 Ad		Services For Older People - 65 And Over	Premises	General Maintenance	104		1904-03815		565.25		Carechair Ltd	No
Leeds City Council	30/04/2019 Ad	fults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104		1904-03816 (		14,640.73	R	Carechair Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Ad		Services For Older People - 65 And Over	Premises Third Party Payments	General Maintenance	104		1904-03817 (		1,045.59 392.40		Carechair Ltd Cared4 Leeds	No No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568		1904-03818 ( 1904-03819 (		409.20		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	30/04/2019 Ad	fults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/04/2019	1904-03820 (	0.00	367.40	R	Cared4 Leeds	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-03821 (		3,712.00		Cared4 Leeds	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-03822 ( 1904-03823 (		586.00 548.00		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Supplies and Services		203		1904-03824 (		3,218.00		Careflex Limited	No
Leeds City Council	30/04/2019 Ch	nildren and Families	Social Care	Third Party Payments	General External Residential Placements	507	18/04/2019	1904-03825 (	0.00	11,000.00	R	Carehaven Uk Limited	No
Leeds City Council Leeds City Council			Social Care Leeds Building Services		General External Residential Placements Other Hired And Contracted Services	507 265	03/04/2019	1904-03826 ( 1904-03827 (	).UU ) (()	10,680.00 4,578.61		Carehaven Uk Limited Careline Security Ltd	No No
20000 Oily Council	30/0-/2013 RE	occurses and mousting	20000 Dulluling Oct viocs	capplics and services	Sale: Tilled And Contracted Services	203	JUIU-12019	.30-03027		7,010.01	••	Caronito Occurity Eta	110

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	Benificiary Name	Procurement Card
Leeds City Council		ources and Housing	Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services HRA Major Repairs	265		1904-03828 1904-03829		4,324.54 1,163.25	R	Careline Security Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Strat 30/04/2019 Reso	egic Landlord ources and Housing	Leeds Building Services		Other Hired And Contracted Services	107 265		1904-03829		2,266.45	R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-03831		3,845.53	R	Careline Security Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-03832 1904-03833		1,560.82 1,970.27		Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	30/04/2019 Strat	egic Landlord	Property and Contracts	Premises	General Maintenance	104	12/04/2019	1904-03834	0.00	214.50	R	Careline Security Ltd	No
Leeds City Council	30/04/2019 Strat		Property and Contracts	Premises	General Maintenance	104		1904-03835		272.25		Careline Security Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-03836 1904-03837		1,417.94 3,211.99		Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	30/04/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/04/2019	1904-03838	0.00	2,723.76	R	Careline Security Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Strat	ources and Housing	Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services HRA Major Repairs	265 107		1904-03839 1904-03840		6,405.27 99.00		Careline Security Ltd Careline Security Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-03841		1,765.54		Careline Security Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-03842		2,715.23		Careline Security Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-03843 1904-03844		243.68 65,532.26		Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	30/04/2019 Adul	ts and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	03/04/2019	1904-03845	0.00	236.07	R	Caremark (Leeds)	No
Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	, . ,		577 568		1904-03846 1904-03847		986.14 7,637.07		Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1904-03847		304.60		Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie			575		1904-03849		167.53		Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Adul		Social Care Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568		1904-03850 1904-03851		120.00 1,188.31		Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	30/04/2019 Adul		Services For Older People Under 65 P/Dis			568		1904-03852		1,234.00		Caremark (Leeds)	No
Leeds City Council	30/04/2019 Adul		Services For Older People Under 65 P/Dis	, . ,		568		1904-03853		2,558.64		Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over			568 568		1904-03854 1904-03855		365.52 2,345.42		Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	30/04/2019 Adul	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/04/2019	1904-03856	0.00	2,330.19	R	Caremark (Leeds)	No
Leeds City Council	30/04/2019 Adul		Services For Older People - 65 And Over			568 568		1904-03857 1904-03858		548.28		Caremark (Leeds) Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568		1904-03858		837.65 213.22		Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	30/04/2019 Adul	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1904-03860		68.58	R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1904-03861 1904-03862		898.57 369.33		Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	30/04/2019 Adul		Services For Older People - 65 And Over	Third Party Payments		568		1904-03863		179.20		Caremark (Leeds)	No
Leeds City Council	30/04/2019 Adul		Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-03864		281.75		Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-03865 1904-03866		243.68 71,147.96		Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	30/04/2019 Adul	ts and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	18/04/2019	1904-03867	0.00	209.41	R	Caremark (Leeds)	No
Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Services For Older People - 65 And Over	Third Party Payments		577 568		1904-03868 1904-03869		1,142.40 8,113.83		Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council Leeds City Council as Accountable Body		al Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568		1904-03870		304.60		Caremark (Leeds)	No
Leeds City Council as Accountable Body	30/04/2019 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie		Nursing Home - Physical Disabl	575		1904-03871		182.76	R	Caremark (Leeds)	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		568 568		1904-03872 1904-03873		108.00 534.04		Carers & Companions Carewatch Leeds & Wakefield	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie			568		1904-03874		864.60		Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie			568		1904-03875		230.72		Carewatch Leeds & Wakefield	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	, . ,	Home Care Home Care	568 568		1904-03876 1904-03877		1,136.00 3,615.06		Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-03878		230.72	R	Carewatch Leeds & Wakefield	No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1904-03879 1904-03880		67,688.07 11.767.46		Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council	30/04/2019 Adul		Services For Older People - 65 And Over			568		1904-03881		1,092.78		Carewatch Leeds & Wakefield	No
Leeds City Council	30/04/2019 Adul		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1904-03882		296.99		Carewatch Leeds & Wakefield	No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations	568 561		1904-03883 1904-03884		877.50 13,706.91		Caring Heart And Hands Ltd Caring Together In Woodhouse And Little	No No
Leeds City Council	30/04/2019 Strat		Housing Management		Grants To Voluntary Organisations	293		1904-03885		4,000.00		Caring Together In Woodhouse And Little	No
Leeds City Council		munities and Environment	Communities		'Well Being' Large Grants Projects	230		1904-03886		1,633.07		Caring Together In Woodhouse And Little	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Libraries, Arts & Heritage Economic Development		Bought In Professional Services Publication And Promotion	277 267		1904-03887 1904-03888		375.00 375.00		Carl Milner Photography Carl Milner Photography	No No
Leeds City Council	30/04/2019 Reso	ources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/04/2019	1904-03889	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access		Other Hired And Contracted Services Bought In Professional Services	265 277		1904-03890 1904-03891		162.00 296.00		Carla Lopes Carla Lopes	No No
Leeds City Council	30/04/2019 Cdill		Services For Older People Under 65 P/Dis	Third Party Payments		570		1904-03892		1,366.96		Carlton Manor Residential & Nursing Home	No
Leeds City Council	30/04/2019 Insur		Insurance	Supplies and Services		248		1904-03893		4,000.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Reso	fren and Families ources and Housing	Social Care Commercial Services	Supplies and Services	Services Rendered By Other Organisations Compensation Claims	511 200		1904-03894 1904-03895		78.26 1,843.49		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Com	munities and Environment	Customer Access		Other Hired And Contracted Services	265	01/04/2019	1904-03896	0.00	22.50		Carol Mckenny	No
Leeds City Council		munities and Environment	Customer Access		Other Hired And Contracted Services	265		1904-03897		22.50		Carol Mckenny	No
Leeds City Council Leeds City Council	00/0 //20 / 00///	munities and Environment munities and Environment	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-03898 1904-03899		22.50 22.50		Carol Mckenny Carol Mckenny	No No
Leeds City Council	30/04/2019 Com	munities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	26/04/2019	1904-03900	0.00	22.50	R	Carol Mckenny	No
Leeds City Council Leeds City Council	30/04/2019 Adul	ts and Health munities and Environment	Services For Older People - 65 And Over Communities		Direct Payments Other Hired And Contracted Services	626 265		1904-03901 1904-03902		921.60 15.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 City		Highways	Transport	Plant Hire - By Directorate	305		1904-03902		2,643.60		Carolco Uk Ltd	No
Leeds City Council	30/04/2019 City	Development	Highways	Transport	Plant Hire - By Directorate	305	12/04/2019	1904-03904	0.00	1,563.60	R	Carolco Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-03905 1904-03906		1,923.60 1,841.20		Carolco Uk Ltd Carolco Uk Ltd	No No
Leeds City Council	30/04/2019 Child	fren and Families	Social Care		Services Rendered By Other Organisations	511	05/04/2019	1904-03907	0.00	603.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Child	fren and Families	Social Care	Support Services	Legal Disbursements	411	25/04/2019	1904-03908	0.00	450.00	R	Caroline E Ford	No
Leeds City Council Leeds City Council	30/04/2019 Strat 30/04/2019 City		Property and Contracts Recreation	Premises Income	General Maintenance Sporting & Other Recreational Fees	104 928		1904-03909 1904-03910		160.00 25.70		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/04/2019 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/04/2019	1904-03911	0.00	320.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Child	fren and Families	Social Care	Third Party Payments		551	25/03/2019	1904-03912	0.00	1,037.50	R	Carpets And Furniture Dir	Yes
Leeds City Council Leeds City Council as Accountable Body		dren and Families al Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie			549 569		1904-03913 1904-03914		24.99 21,699.06		Carphone Warehouse Carr Manor	Yes No
Leeds City Council	30/04/2019 Adul	ts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/04/2019	1904-03915	0.00	1,683.00	R	Carrcroft Residential Home	No
Leeds City Council	30/04/2019 Adul	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	U3/U4/2019	1904-03916	U.00	15,561.82	к	Carrcroft Residential Home	No

Land   Control	Organisation Label	Effective Organisational	al Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Control   Cont													
Company   Comp													
March   Marc	Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/04/2019	1904-03920	0.00	1,453.13	R	Carrington House	No
March   Control   Contro													
March   Control   Contro													
March   Control   Contro													
March   Column   Co													
March   1960-200   March   196													
March   Column   Co													
March   19   19   19   19   19   19   19   1	Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff	8	09/04/2019	1904-03931	0.00	123.10	R	Carter Brown - The Expert Services Ltd	No
Deck													
Mark C   Court   Statistics   Statistics   Court   Statistics   Court   Statistics   Statistic													
Memory   Company   Compa	Leeds City Council			Employees	Agency Staff							Carter Brown - The Expert Services Ltd	
Section   Sect													
March   Colored   State   Colored per lambs   Doed Care   Transfer Figure   Transf													
	Leeds City Council												
March Circle   Decided													
Lock Cl Cy County   2004-201   College of Emistry   Seal Cape   Space of Emistry   Space of				Transfer Payments									
Section   Sect	Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	04/04/2019	1904-03946	0.00	12.99	R	Cash Fostering And Adoption	No
Seed Concerned   2000/2017   Content of I seed   Concerned   Content of I seed   Con													
Less Circ   Country   Solic   Solic   Country   Solic													
Leep City Claused     30042001   Aultra and Health   Services of Code Probe; 16 April 20 Ap	Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		Residential		03/04/2019	1904-03950	0.00	1,582.46	R	Castle Donington Nursing Home	No
Lees City Courted													
Leads City Counted   300-02/2015 City Description   18												Castleford Lodge	
Season   Community Name   Community Na													
Lees City Countal   2004/279   Culture out Familian   1004/279   Culture													
Lees City Coursel   Cour	Leeds City Council					265	04/04/2019	1904-03957	0.00				No
Lees City Counted   3004/2019   Coltema not Parallels   Social Color													
Leeds City Couried													
Lest City Council   Applications   2004/2019   Resources and Housing   15 Social Care   1	Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/04/2019	1904-03961	0.00	63.21	R	REDACTED PERSONAL DATA	No
Leeds Cry Coursel   Accountable Bloom on a Familian   Social Circle													
Leads CHy/Concoli a Accountable Body   2014-2019   1004-00095   0.0   7,72.4 R   Catholic Care No   1,004-00095   0.0   7,04.2 R   Catholic Care No   1,004-00095   0.0													
Leeds City Courtiel a Accountable Boy   30044/2019   Social Services Procede Budges   LaF FP People With Learning Disabilities   LaF FP People With Lear	Leeds City Council												
Leeds City\ Council a Accountable Boy\													
Leeds City Coursel   3004/2019   Chiefen and Families   Social Care   Supplies and Services   Supplies and Services   Social Care   Supplies and Services						569							
Leeds City Coural   3004/2019 (Politrier and Families   Social Care   Triansport   Supples and Services   Supple													
Leeds CIV Council   3004/2019 Resources and Housing   Strategy Housing Partnership & Support													
Leeds City Cournel   3004/2019 (Poly Development   Asset Management   Capital   Land   1   2604/2019   9004-0978 (0.00   10,200.00 C   City Linded   No   Leeds City Cournel   3004/2019 Resources and Housing   Commercial Services   Supples and Services   Cournel   3004/2019 Resources and Housing   Commercial Services   Supples and Services   Cournel   3004/2019 Resources and Housing   Commercial Services   Supples and Services   Cournel   3004/2019 Resources and Housing   Commercial Services   Supples and Services   Cournel   Services   Cournel   Services   Cournel   Services   Cournel   Services   Cournel   Services	Leeds City Council	30/04/2019 Resources and Housing	g Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	09/04/2019	1904-03972	0.00	500.00	R	Catlows	No
Leeds City Cournel   3004/2019 Resources and Housing Commercial Services   Supples and Services   Operational Materials   205   0104/2019 1904-03976 0.0   18.00 R   Cbt Ltd   No													
Leeds CIty Council   3004/2019   Resources and Housing   Commercial Services   Supplies and Services   Operational Materials   255   0104/2019   1904-03979   0.00   10.80 R   Cbt Ltd   No													
Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Supplies and Services	Leeds City Council	30/04/2019 Resources and Housing	g Commercial Services	Supplies and Services	Operational Materials	205	01/04/2019	1904-03976	0.00	10.80	R		
Leeds City Council   3004/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Ser													
Leeds City Council   3004/2019   Resources and Housing   Shared Services   Supplies and Services   Computer Software & Equipment   214   2404/2019   1940-33982   0.00   95.0 R Car Systems (Uk) Ltd   No   Leeds City Council   3004/2019   Relations and Housing   Shared Services   Supplies and Services   Computer Software & Equipment   214   2404/2019   1940-33982   0.00   6.429.50 R Cdw Ltd   Yes   Leeds City Council   3004/2019   Children and Families   Social Care   Third Party Payments   Social Care   Social Care   Third Party Pa												Ccl Computers Ltd	
Leeds City Council   3004/2019 Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   3103/2019   1904-03982   0.0   99.50 R   Cox Media Limited   No Leeds City Council   3004/2019   Children and Families   Social Care   Third Party Payments   Services For John Party Payments   Social Care   Third Party Payments   Services For John Party Payments   Services For John Payment													
Leeds City Council   3004/2019   Activate and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   13/03/2019   1904-03983 0.00   6,429.50 R   Cdw Ltd   Yes Leeds City Council   3004/2019   Activate and Families   Social Care   Third Party Payments   General External Residential Placements   507   10/04/2019   1904-03986 0.00   73,317.67 R   Cedar House School   No Leeds City Council   3004/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Services For Adults Under 65 Mental/Dis   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   Legal Disbursements   411													
Leeds City Council   3004/2019   Alults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older	Leeds City Council	30/04/2019 Resources and Housing	g Technology			214	13/03/2019	1904-03983	0.00	6,429.50	R	Cdw Ltd	Yes
Leeds City Council   3004/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Residential Care Dementia   571   0304/2019   1904-03986   0.0   2,328.00 R   Cedars Care Home   No   No   Leeds City Council   3004/2019   Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Residential Care Dementia   571   0304/2019   1904-03987   0.0   37,283.58 R   Cedars Care Home   No   No   Cedars City Council   3004/2019   Strategic Landlord   Property and Contracts   Supplies and Services   Legal Disbursements   411   0204/2019   1904-03988   0.0   5,951.49 R   Cedars Care Home   No   Cedars City Council   3004/2019   Strategic Landlord   Property and Contracts   Supplies and Services   Legal Disbursements   411   0504/2019   1904-03989   0.0   4,000.00 R   Cel Solicitors   No   Cedars City Council   3004/2019   Strategic Landlord   Property and Contracts   Supplies and Services   Legal Disbursements   411   0504/2019   1904-03999   0.0   4,000.00 R   Cel Solicitors   No   Cedars City Council   3004/2019   Strategic Landlord   Property and Contracts   Supplies and Services   Legal Disbursements   411   0504/2019   1904-03999   0.0   4,000.00 R   Cel Solicitors   No   Cedars City Council   3004/2019   Strategic Landlord   Property and Contracts   Supplies and Services   Legal Disbursements   411   0504/2019   1904-03999   0.0   4,000.00 R   Cel Solicitors   No   Cedars City Council   3004/2019   Strategic Landlord   Property and Contracts   Supplies and Services   Legal Disbursements   411   0504/2019   1904-03999   0.0   3,000.00 R   Cel Solicitors   No   Cedars City Council   3004/2019   Strategic Landlord   Property and Contracts   Supplies and Services   Legal Disbursements   411   0504/2019   1904-03999   0.0   3,000.00 R   Cel Solicitors   No   Cedars City Council   3004/2019   Chidren and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   2604/2019   1904-03999   0.0   3,250 R   Celsian Group Limited													
Leeds City Council   3004/2019 Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Residential Care Dementia   571   0304/2019 (1904-03887 0.00   37,263.58 R   Cedars Care Home   No   No   Leeds City Council   3004/2019 Strategic Landlord   Property and Contracts   Support Services   Legal Disbursements   411   0204/2019   1904-03898 0.00   1,478.16 R   Cel Solicitors   No   No   Leeds City Council   3004/2019 Strategic Landlord   Property and Contracts   Support Services   Legal Disbursements   411   0504/2019   1904-03999 0.00   4,000.00 R   Cel Solicitors   No   Leeds City Council   3004/2019 Strategic Landlord   Property and Contracts   Support Services   Legal Disbursements   411   0504/2019   1904-03999 0.00   4,000.00 R   Cel Solicitors   No   Leeds City Council   3004/2019 Strategic Landlord   Property and Contracts   Supplies and Services   Legal Disbursements   411   0504/2019   1904-03999 0.00   4,000.00 R   Cel Solicitors   No   Leeds City Council   3004/2019 Strategic Landlord   Property and Contracts   Supplies and Services   Legal Disbursements   411   0504/2019   1904-03999 0.00   800.00 R   Cel Solicitors   No   Read City Council   3004/2019 Strategic Landlord   Property and Contracts   Supplies and Services   Legal Disbursements   411   0504/2019   1904-03999 0.00   3,000.00 R   Cel Solicitors   No   Read City Council   3004/2019 Strategic Landlord   Property and Contracts   Supplies and Services   Legal Disbursements   411   0504/2019   1904-03999 0.00   3,000.00 R   Cel Solicitors   No   Read City Council   3004/2019 Strategic Landlord   Property and Contracts   Supplies and Services   Legal Disbursements   411   0504/2019   1904-03999 0.00   3,000.00 R   Cel Solicitors   No   Read City Council   3004/2019 Strategic Landlord   Property and Contracts   Supplies and Services   Supplies and Serv													
Leeds City Council   30/04/2019   Strategic Landlord   Property and Contracts   Support Services   Legal Disbursements   411   02/04/2019   1904-03989   0.00   4,788.16 R   Cel Solicitors   No   Leeds City Council   30/04/2019   Strategic Landlord   Property and Contracts   Support Services   Legal Disbursements   411   05/04/2019   1904-03999   0.00   4,000.00 R   Cel Solicitors   No   No   Cel Solicitors   No	Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia					37,263.58	R		
Leeds City Council 3004/2019 Strategic Landlord Property and Contracts Supplies and Services Legal Disbursements 411 0504/2019 1904-03999 0.00 4,000.00 R Cel Solicitors No Leeds City Council 3004/2019 Strategic Landlord Property and Contracts Supplies and Services Insurance Claims 248 2604/2019 1904-03999 0.00 3,000.00 R Cel Solicitors No Leeds City Council 3004/2019 Strategic Landlord Property and Contracts Supplies and Services Insurance Claims 248 2604/2019 1904-03999 0.00 3,000.00 R Cel Solicitors No Leeds City Council 3004/2019 Strategic Landlord Property and Contracts Supplies and Services Insurance Claims 248 2604/2019 1904-03999 0.00 3,000.00 R Cel Solicitors No Leeds City Council 3004/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 18/04/2019 1904-03999 0.00 3,250 R Celsian Group Limited No Leeds City Council 3004/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 26/04/2019 1904-03999 0.00 32.50 R Celsian Group Limited No Leeds City Council 3004/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 26/04/2019 1904-03999 0.00 32.50 R Celsian Group Limited No Leeds City Council 3004/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 26/04/2019 1904-03999 0.00 32.50 R Celsian Group Limited No Leeds City Council 3004/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 26/04/2019 1904-03999 0.00 32.50 R Celsian Group Limited No Leeds City Council 3004/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 26/04/2019 1904-03999 0.00 65.00 R Celsian Group Limited No Leeds City Council 3004/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 26/04/2019 1904-0000 0.00 65.00 R Celsian Group Limited No Leeds City Council 3004/2019 Children and Fam													
Leeds City Council 30/04/2019 Strategic Landlord Property and Contracts Supplies and Services Insurance Claims 248 26/04/2019 1904-03992 0.00 3,600.00 R Cel Solicitors No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 18/04/2019 1904-03999 0.00 32.50 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 18/04/2019 1904-03999 0.00 32.50 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 18/04/2019 1904-03999 0.00 32.50 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 26/04/2019 1904-03999 0.00 32.50 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 26/04/2019 1904-03999 0.00 32.50 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 26/04/2019 1904-03999 0.00 130.00 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 26/04/2019 1904-03999 0.00 65.00 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 26/04/2019 1904-03999 0.00 65.00 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 26/04/2019 1904-0000 0.00 65.00 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Paym		00/04/0040 0/ / 1 / / / /	B ' 1' 1 B 1 1									0.10.11.11	
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Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 26/04/2019 1904-03997 0.00 32.50 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 26/04/2019 1904-03999 0.00 130.00 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 26/04/2019 1904-03999 0.00 65.00 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 26/04/2019 1904-0000 0.00 65.00 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 26/04/2019 1904-0000 0.00 65.00 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 26/04/2019 1904-0000 0.00 32.50 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 26/04/2019 1904-04000 0.00 32.50 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 29/04/2019 1904-04000 0.00 32.50 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 29/04/2019 1904-04000 0.00 32.50 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 29/04/2019 1904-04000 0.00 32.50 R Celsian Group Limited No	Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations					32.50	R	Celsian Group Limited	
Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 26/04/2019 1904-03999 0.00 130.00 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 26/04/2019 1904-03999 0.00 65.00 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 26/04/2019 1904-04001 0.00 65.00 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 26/04/2019 1904-04001 0.00 130.00 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 29/04/2019 1904-04001 0.00 -32.50 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 29/04/2019 1904-04000 0.00 -32.50 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 29/04/2019 1904-04000 0.00 -32.50 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 29/04/2019 1904-04000 0.00 -32.50 R Celsian Group Limited No													
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Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 26/04/2019 1904-04001 0.00 130.00 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 29/04/2019 1904-04002 0.00 -32.50 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 29/04/2019 1904-04003 0.00 -32.50 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 29/04/2019 1904-04003 0.00 -32.50 R Celsian Group Limited No													
Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 29/04/2019 1904-04002 0.00 -32.50 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 29/04/2019 1904-04003 0.00 -32.50 R Celsian Group Limited No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 29/04/2019 1904-04003 0.00 -32.50 R Celsian Group Limited No													
Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 29/04/2019 1904-04004 0.00 -32.50 R Celsian Group Limited No	Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	29/04/2019	1904-04002	0.00	-32.50	R	Celsian Group Limited	No
										-32.50 65.00	R		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Oi Revenue	Benificiary Name	Procurement Card
Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-04006 0.00	97.50 1		Celsian Group Limited	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Parks And Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations	511 205		1904-04007 0.00 1904-04008 0.00	162.50 I 14.28 I		Celsian Group Limited Cemex UK Operations Lt	No Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Roads Paths Seats & Shelters	113		1904-04009 0.00	1,388.00		Cemex Uk Operations Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Roads Paths Seats & Shelters	113		1904-04010 0.00	2,072.57		Cemex Uk Operations Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Customer Access	Capital	Construction Books & Audio-Visual Materials	3 206	10/0 1/20 10	1904-04011 0.00 1904-04012 0.00	365.00 ( 7,773.16 l		Cemex Uk Operations Ltd Cengage Learning (Emea) Ltd	No No
Leeds City Council		Resources and Housing	Corporate Property Management	Capital Capital	Construction	3		1904-04013 0.00	750.00		Centara Ltd	No
Leeds City Council		City Development	Economic Development		Publication And Promotion	267		1904-04014 0.00	12,500.10		Centaur Media Travel And Meetings Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Legal Services Social Care	Supplies and Services Employees	Other Hired And Contracted Services Best Value Training	265 70		1904-04015 0.00 1904-04016 0.00	1,625.00 I 2,100.00 I		Centre For Assessment Centre For Emotional D	No Yes
Leeds City Council		City Development	Employment & Skills		Other Hired And Contracted Services	265		1904-04017 0.00	3,112.00		Centre For Local Economic Strategies	No
Leeds City Council	30/04/2019	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/04/2019	1904-04018 0.00	555.05 I	₹	Centrewire Ltd	No
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Premises	Other Hired And Contracted Services Premises Security Services	265 162		1904-04019 0.00 1904-04020 0.00	25.00 I 211.12 I		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council		City Development City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-04021 0.00	38.00 1		REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council		Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29/04/2019	1904-04022 0.00	355.00		Centurion Site Services	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205 205		1904-04023 0.00	880.95		Certsure Lip	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1904-04024 0.00 1904-04025 0.00	55.20 I 21.00 I		Certsure Llp Certsure Llp	Yes Yes
Leeds City Council		Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		211		1904-04026 0.00	100.00	રં	Cestrian Imaging Limited	No
Leeds City Council		Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		211		1904-04027 0.00	100.00		Cestrian Imaging Limited	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Community Safety Asset Management Services	Supplies and Services Premises	Bought In Professional Services Rents	277 141		1904-04028 0.00 1904-04029 0.00	5,000.00 I 5,937.50 I		Cfydc (Chance) Cg Hlds (2011) Ltd- Prop-Towlers	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-04030 0.00	114.66		Cgl	No
Leeds City Council		Adults and Health	Drugs Commissioning Service		Services Rendered By Voluntary Sector	505		1904-04031 0.00	3,300.00 [		Cgl	No
Leeds City Council		Resources and Housing	SP Contracts & SECC		Other Hired And Contracted Services	265 494		1904-04032 0.00	53.52		Cgl	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Support Services Supplies and Services	Internal Charges From E & N Other Hired And Contracted Services	265		1904-04033 0.00 1904-04034 0.00	38,755.60 I 1,150.00 I		Cgl Ch Lettings	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/04/2019	1904-04035 0.00	162.80 I	₹	Ch Lettings	No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-04036 0.00	1,150.00		Ch Lettings	No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Customer Access PPPU and Procurement	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70		1904-04037 0.00 1904-04038 0.00	90.00 I 6,326.00 I		Chalk Talks Chamber Of Commerce East Lancashire	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203		1904-04039 0.00	444.00 1		Chameleon Care Solutions Uk Ltd	No
Leeds City Council		Communities and Environment	Elections, Licensing And Registration	Premises	Gas	123		1904-04040 0.00	283.40 [		Champion Hire Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1904-04041 0.00	30.00 1		Champion Hire Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Leeds Building Services Partnerships & Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Consultancy Services	259		1904-04042 0.00 1904-04043 0.00	40.00 I 1,500.00 I		Champion Hire Ltd Changing Schools Ltd	No No
Leeds City Council	30/04/2019	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-04044 0.00	78.52	₹	Chanter Biomed Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		1904-04045 0.00	22.46		Chapel Cntl Superstore	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1904-04046 0.00 1904-04047 0.00	4,033.78 I 7,611.00 I		Chapel Street Pre-School Chapel Street Pre-School	No No
Leeds City Council		Children and Families	Social Care		Services Rendered By Voluntary Sector	505		1904-04048 0.00	3,590.08		Chapel Street Pre-School	No
Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-04049 0.00	982.80		Chapeltown Community Nursery	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Learning		Services Rendered By Other Organisations Teaching Furniture & Equipment	511 207		1904-04050 0.00 1904-04051 0.00	4,527.90 I 19,200.00 I		Chapeltown Community Nursery Charanga Ltd	No No
Leeds City Council		Children and Families	Learning		Teaching Furniture & Equipment	207		1904-04052 0.00	1,700.00 1		Charanga Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259		1904-04053 0.00	9,797.69	₹	Charcoalblue Lip	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Culture and Sport Commercial Services	Capital Supplies and Services	Other Costs	7 200		1904-04054 0.00 1904-04055 0.00	2,283.75 ( 1,456.66 l		Charcoalblue Llp REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Human Resources	Employees	Training & Development	70		1904-04056 0.00	272.10		Charles Gower-Smith	No
Leeds City Council	30/04/2019	Resources and Housing	Human Resources	Employees	Training & Development	70		1904-04057 0.00	150.70 I		Charles Gower-Smith	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services		205 205		1904-04058 0.00	195.66 I 3.34 I		Charles Watson (Ironmongers) Ltd	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		205		1904-04059 0.00 1904-04060 0.00	120.38 1		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/04/2019	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/04/2019	1904-04061 0.00	12.12	₹	Charles Watson (Ironmongers) Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-04062 0.00	3.25		Charles Watson (Ironmongers) 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		205 205		1904-04063 0.00 1904-04064 0.00	3.34 I 3.98 I		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-04065 0.00	6.50		Charles Watson (Ironmongers) Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-04066 0.00	6.50		Charles Watson (Ironmongers) 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		205 205		1904-04067 0.00 1904-04068 0.00	6.50 I 6.50 I		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	12/04/2019	1904-04069 0.00	9.90 1		Charles Watson (Ironmongers) Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-04070 0.00	6.55		Charles Watson (Ironmongers) 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		205 205		1904-04071 0.00 1904-04072 0.00	19.68 I 6.55 I		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-04073 0.00	3.34 1		Charles Watson (Ironmongers) Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-04074 0.00	6.68 1		Charles Watson (Ironmongers) Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-04075 0.00 1904-04076 0.00	3.25 I 13.82 I		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1904-04077 0.00	3.34		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2019	Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-04078 0.00	6.59		Charles Watson (Ironmongers) Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-04079 0.00 1904-04080 0.00	6.68 I 3.98 I		Charles Watson (Ironmongers) 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		205 205		1904-04080 0.00	3.98 1		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-04082 0.00	3.34		Charles Watson (Ironmongers) Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-04083 0.00	6.59		Charles Watson (Ironmongers) 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		205 205		1904-04084 0.00 1904-04085 0.00	6.50 I 10.53 I		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1904-04086 0.00	6.68		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2019	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/04/2019	1904-04087 0.00	3.34 1	₹	Charles Watson (Ironmongers) Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services		205		1904-04088 0.00	112.40		Charles Watson (Ironmongers) 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		205 205		1904-04089 0.00 1904-04090 0.00	7.32 I 14.22 I		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/04/2019	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/04/2019	1904-04091 0.00	28.86	₹	Charles Watson (Ironmongers) Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	005		1904-04092 0.00	167.00	R	Charles Watson (Ironmongers) Ltd	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		205 205		1904-04093 0.00 1904-04094 0.00	3.45 I 3.45 I		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
					- P	_00			5.75		(goro) Lia	-

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04095 0.00	6.90 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04096 0.00	3.98 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-04097 0.00 1904-04098 0.00	3.34 R 8.52 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04099 0.00	3.98 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/04/2019	1904-04100 0.00	3.34 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04101 0.00	3.45 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-04102 0.00 1904-04103 0.00	6.55 R 59.00 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04104 0.00	44.59 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04105 0.00	7.32 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04106 0.00	6.90 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04107 0.00	8.31 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-04108 0.00 1904-04109 0.00	6.90 R 3.34 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04110 0.00	10.00 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04111 0.00	7.32 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04112 0.00	3.34 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-04113 0.00 1904-04114 0.00	6.68 R 3.45 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04115 0.00	3.45 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04116 0.00	6.90 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04117 0.00	4.95 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials Operational Materials	205 205		1904-04118 0.00 1904-04119 0.00	3.34 R 10.53 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		1904-04119 0.00	4.95 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04121 0.00	3.34 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04122 0.00	7.32 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04123 0.00	6.68 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-04124 0.00 1904-04125 0.00	7.32 R 4.95 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04126 0.00	7.32 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-04127 0.00	3.34 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04128 0.00	3.45 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205 205		1904-04129 0.00	6.90 R 3.34 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials Operational Materials	205		1904-04130 0.00 1904-04131 0.00	3.45 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04132 0.00	63.95 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-04133 0.00	838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-04134 0.00	402.48 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285		1904-04135 0.00 1904-04136 0.00	167.70 R 6.49 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310		1904-04137 0.00	16.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	12/04/2019	1904-04138 0.00	316.00 R	Charlotte Wilce	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1904-04139 0.00	632.00 R	Charlotte Wilce	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1904-04140 0.00 1904-04141 0.00	316.00 R 384.00 R	Charlotte Wilce Charlotte Wilce	No No
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1904-04142 0.00	-1,080.57 R	Charlton Court Nursing Home	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/04/2019	1904-04143 0.00	34,703.93 R	Charlton Court Nursing Home	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1904-04144 0.00	5,286.97 R	Charlton Court Nursing Home	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580		1904-04145 0.00 1904-04146 0.00	16,950.82 R 2,758.72 R	Charlton Court Nursing Home Charlton Court Nursing Home	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1904-04147 0.00	17,739.02 R	Charlton Court Nursing Home	No No
Leeds City Council	30/04/2019 Resources and Housing	Legal Services	Employees	Professional Subscriptions	89		1904-04148 0.00	240.00 R	Chartered Inst Of Lega	Yes
Leeds City Council	30/04/2019 City Development	Employment & Skills	Supplies and Services		276		1904-04149 0.00	-5,880.00 R	Chartered Management Institute	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services		276 276		1904-04150 0.00 1904-04151 0.00	-6,970.00 R -7,140.00 R	Chartered Management Institute Chartered Management Institute	No No
Leeds City Council	30/04/2019 City Development	Employment & Skills	Supplies and Services		276		1904-04152 0.00	0.00 R	Chartered Management Institute	No
Leeds City Council	30/04/2019 City Development	Employment & Skills	Supplies and Services		276		1904-04153 0.00	-9,513.00 R	Chartered Management Institute	No
Leeds City Council	30/04/2019 City Development	Employment & Skills	Supplies and Services		276		1904-04154 0.00	0.00 R	Chartered Management Institute	No
Leeds City Council	30/04/2019 City Development	Employment & Skills	Supplies and Services		276		1904-04155 0.00	-50,552.00 R	Chartered Management Institute	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services		276 276		1904-04156 0.00 1904-04157 0.00	9,513.00 R 32,440.00 R	Chartered Management Institute Chartered Management Institute	No No
Leeds City Council	30/04/2019 City Development	Employment & Skills	Supplies and Services		276		1904-04158 0.00	50,552.00 R	Chartered Management Institute	No
Leeds City Council	30/04/2019 City Development	Employment & Skills	Supplies and Services	College Contracts	276		1904-04159 0.00	50,201.00 R	Chartered Management Institute	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-04160 0.00	76.31 R	Chatfields Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-04161 0.00 1904-04162 0.00	98.26 R 84.99 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-04163 0.00	-98.26 R	Chatfields Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-04164 0.00	99.12 R	Chatfields Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-04165 0.00	-165.24 R	Chatfields Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-04166 0.00 1904-04167 0.00	273.00 R 50.88 R	Chatfields Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-04168 0.00	4.66 R	Chatfields Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/04/2019	1904-04169 0.00	200.58 R	Chatfields Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-04170 0.00	111.90 R	Chatfields Ltd	No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-04171 0.00	167.76 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-04172 0.00 1904-04173 0.00	165.24 R 210.94 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		580		1904-04174 0.00	5,926.20 R	Chatterton Hey	No
Leeds City Council	30/04/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	12/03/2019	1904-04175 0.00	2,359.00 R	Cheapmowers.Com	Yes
Leeds City Council	30/04/2019 Adults and Health	Public Health	Third Party Payments		526		1904-04176 0.00	857.52 R	Chelsea And Westminster Hospital	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		1904-04177 0.00 1904-04178 0.00	1,059.63 R 645.67 R	Chelsea And Westminster Hospital Chelsea And Westminster Hospital	No No
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-04179 0.00	17.00 R	Cheltenham Leisure & C	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/04/2019	1904-04180 0.00	2,120.00 R	Cherington	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Income	Nursery Fees Income	926		1904-04181 0.00	180.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families	Customer Access Social Care		Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505		1904-04182 0.00 1904-04183 0.00	113.90 R 5,153.98 R	Cherry Styles Cherry Tree Montessori School	No No
					500			-,	,	

March   Color   Colo	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	Benificiary Name	Procurement Card
March   Marc							511							
March   Control   Contro														
March   Common   March   Common   Com	Leeds City Council				Supplies and Services	Other Hired And Contracted Services	265	26/04/2019	1904-04187	0.00	616.65	R	Chess And Bridge Ltd	No
Author    Auth														
March   Column   Co								20/0 1/20 10	100101100	0.00				
March   Control of C	Leeds City Council				Supplies and Services	Food & Drink								
March   Column   March   Mar														
Section   Sect														
March   Control   Contro														
Section   Sect														
April   Colored   Colore	Leeds City Council	30/04/2019 Ch	nildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-04198	0.00	11,571.30	R	Childcare Strategies Ltd	No
Second   County   C														
Mark 17   Decided   10   200-0015   10   10   10   10   10   10   10														
According	Leeds City Council				Third Party Payments	Services Rendered By Other Organisations								
Lead Circ County   19,000														
Mode Constraint   State Constr														
Seed Concerning														
Section   Sociation   Sociat														
Local Circy Counting   2004/2000   Children on Paralles   South Circ   Paralles   Paral														
Meet Disp Dozent   3006/2019   Column and France   Control Column and Process   Control Column and Pr														
Less City Counting	Leeds City Council				Transfer Payments	Leaving Care Grants	635	01/03/2019	1904-04213	0.00	119.33	R	Chiltern Mills	Yes
Lease Bir   Claused   2004-0000   Commentation of Environment   Clauser   Access   Clauser   C														
Liberton Circulation														
Less City Counted   1904/2019   Researce and Federal Security														
Leads City Clausell   2004/2019   Statemans and Environment   Clause Nephborhood Forms   Supplies and Services   Supplies an														
Lees City Coural   2004/2015 Communities and Environment   2004/2015 Communities and					Supplies and Services	Operational Furniture And Equipment	203	22/03/2019	1904-04220	0.00	30.66	R	Chippindale Plant Ltd	Yes
Leads City Countil   2004/2015   Communities and Environment   Parts and Countrylate   Parts and Cou														
Lead City Couried   3004/2015 Communities and Environment   Parts and Caminysole   Framiport   Part Sparse   Sale   County   Sale   S														
Leads City Counted   3004/2015 Communities and Environment   Fairs and Confrigisties   Fair Support   Fair Su	Leeds City Council	30/04/2019 Co	ommunities and Environment	Parks and Countryside	Transport	Plant Spares							Chippindale Plant Ltd	
Leeds City Coursel   3004/2019 Communities and Environment   Parks and Countrywide   Parks and Count														
Leefs Cty/ Courcil   3004/2019   Commented and Curvivate   Parks and Countyside   Transport   Here Of Novable Plant & Startberry   315   1004/2019   6004/2020   0.00   20.00 R   Chipprinade Plant LLI   No Leefs Cty/ Courcil   3004/2019   Commented and Curvivate   Transport   Leefs Cty/ Courcil   3004/2019   Commented and Curvivate   Commented and Curv														
Leads City Council   Solid-City   Communities and Environment   Parks and Countypieds   Parks and Co														
Leads City Coursell   300440719 Communities and Environment   Parks and Countypies   Park											305.80	R R		
Leeds City Council   3004/2019 Communities and Environment   Parts and Country's de	Leeds City Council	30/04/2019 Co	ommunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	10/04/2019	1904-04231	0.00	280.00	R	Chippindale Plant Ltd	No
Ledis City Courtell   3004/2019   Communities and Environment   Parts and Countryside   Supples and Services   Operational Furnitive And Equipment   203   1004/2019   1004/														
Leeds City Courol   3004/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Operational Further And Equipment   203   1004/2019   1004-02219   300   465.58   Chippindale Plant LL No   No   Leeds City Courol   3004/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Operational Further And Equipment   203   1004/2019   3004-0219   3004/2019   3004/														
Leeds City Coural   3004/2019 Communities and Environment   Parks and Countryside   Supples and Services   Operational Furniture And Equipment   203   1004/2019														
Leeds City Cournal   3004/2019 Communities and Environment   Parks and Countryside   Supples and Services   Sopretional Furniture And Equipment   203   1004/2019   1004-4238   0.00   588.00   R   Chippindide Plant Ltd   No   No   Leeds City Cournal   3004/2019   Communities and Environment   Parks and Countryside   Transport														
Leeds City Council							203	10/04/2019	1904-04238	0.00	988.00	R		No
Leeds City Council   3004/2019   Communities and Environment   Paris and Countyside   Transport   Fino of Movable Plant & Machinery   151   1004/2019   1904-0424   0.00   384.3 R   Chippindale Plant Ltd   No   Leeds City Council   3004/2019   Communities and Environment   Paris and Countyside   Transport   Fino of Movable Plant & Machinery   151   1004/2019   1904-0424   0.00   588.0 R   Chippindale Plant Ltd   No														
Leeds City Council   3004/2019   Communities and Environment   Parks and Countryside   Transport   Hirr Of Movable Plant & Machinery   315   1004/2019   1904-04243   0.0   598.00 R   Chippindale Plant Ltd   No   Leeds City Council   3004/2019   Communities and Environment   Parks and Countryside   Transport   Hirr Of Movable Plant & Machinery   315   1004/2019   1904-04244   0.0   598.00 R   Chippindale Plant Ltd   No   Leeds City Council   3004/2019   Communities and Environment   Parks and Countryside   Transport   Hirr Of Movable Plant & Machinery   315   1004/2019   1904-04246   0.0   640.00 R   Chippindale Plant Ltd   No   Leeds City Council   3004/2019   Communities and Environment   Parks and Countryside   Transport   Hirr Of Movable Plant & Machinery   315   1004/2019   1904-04246   0.0   640.00 R   Chippindale Plant Ltd   No   Leeds City Council   3004/2019   Communities and Environment   Parks and Countryside   Transport   Hirr Of Movable Plant & Machinery   315   1004/2019   1904-04246   0.0   640.00 R   Chippindale Plant Ltd   No   Leeds City Council   3004/2019   Communities and Environment   Parks and Countryside   Transport   Hirr Of Movable Plant & Machinery   315   1004/2019   1904-04246   0.0   637.00 R   Chippindale Plant Ltd   No   Leeds City Council   3004/2019   Communities and Environment   Parks and Countryside   Transport   Hirr Of Movable Plant & Machinery   315   3004/2019   3004/20														
Leeds City Council   3004/2019   Communities and Environment   Parks and Countryside   Transport   Hire Of Movable Plant & Machinery   315   1004/2019   1904-04245   0.00   680.00 R Chippindale Plant Ltd   No   Leeds City Council   3004/2019   Communities and Environment   Parks and Countryside   Transport   Hire Of Movable Plant & Machinery   315   1004/2019   1904-04245   0.00   0.00   116.00 R Chippindale Plant Ltd   No   Parks and Countryside   Transport   Hire Of Movable Plant & Machinery   315   1004/2019   1904-04246   0.00   116.00 R Chippindale Plant Ltd   No   Parks and Countryside   Transport   Parks and Countryside   Parks and Countryside   Transport   Parks and Countryside   Parks and Count	Leeds City Council	30/04/2019 Co	ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/04/2019	1904-04242	0.00	283.04	R	Chippindale Plant Ltd	No
Leeds City Council   3004/2019   Communities and Environment   Parks and Countryside   Transport Hire Of Movable Plant & Machinery   315   1004/2019   1904-04245   0.00   616 0.00   Chippindale Plant Ltd No   Leeds City Council   3004/2019   Communities and Environment   Parks and Countryside   Transport Hire Of Movable Plant & Machinery   315   1004/2019   1904-04246   0.00   308.00 R   Chippindale Plant Ltd No   Chippi														
Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Transport   Free Of Movable Plant & Machinery   315   1004/2019   904-04/248   0.00   380.00 R   Chippindale Plant Ltd   No   Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Transport   Plant Spares   346   1004/2019   904-04/248   0.00   11.04 R   Chippindale Plant Ltd   No   Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Transport   Plant Spares   346   1004/2019   904-04/249   0.00   11.04 R   Chippindale Plant Ltd   No   Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Transport   Hire Of Movable Plant & Machinery   315   2404/2019   904-04/251   0.00   94.00 R   Chippindale Plant Ltd   No   Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Operational Furniture And Equipment   203   2404/2019   904-04/253   0.00   52.84 R   Chippindale Plant Ltd   No   Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Operational Furniture And Equipment   203   2404/2019   904-04/253   0.00   362.86 R   Chippindale Plant Ltd   No   Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Transport   Hire Of Movable Plant & Machinery   315   2404/2019   904-04/255   0.00   362.86 R   Chippindale Plant Ltd   No   Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Transport   Hire Of Movable Plant & Machinery   315   2404/2019   904-04/255   0.00   362.86 R   Chippindale Plant Ltd   No   Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Transport   Hire Of Movable Plant & Machinery   315   2404/2019   904-04/255   0.00   380,00 R   Chippindale Plant Ltd   No   Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Transport   Parks and Countryside   Transport   Parks and Countryside   Transp														
Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Transport   Flant Sparse   346   1004/2019   1004-0248   0.00   1.0 4 R   Chippindale Plant Ltd   No   Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Transport   Parks and Countryside   Transpo														
Leeds City Council   3004/2019 Communities and Environment   Parks and Countryiside   Transport   Parks and Countryiside   Supplies and Services   Coltning & Uniforms   Coltning & Coltning & Uniforms   Coltning & Coltning & Uniforms   Coltning & Uniforms   Coltning & Uniforms   Coltning & Coltning & Uniforms   Coltning & Coltning & Uniforms   Coltning & Colt														
Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Operational Furniture And Equipment   203   24/04/2019   1904-04253   0.00   80.0   84.0   R. Chippindale Plant Ltd   No   No   No   No   No   No   No   N	Leeds City Council	30/04/2019 Cd	ommunities and Environment	Parks and Countryside	Transport	Plant Spares	346	10/04/2019	1904-04249	0.00	11.04	R	Chippindale Plant Ltd	No
Leads Cify Council   3004/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Operational Furniture And Equipment   203   24/04/2019   1904-04252   0.00   800.94 R   Chippindale Plant Ltd   No   No   Chippindale Plant Ltd   No   Chippindale Pla														
Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Operational Furniture And Equipment   203   24/04/2019   1904-04253   0.00   52.84 R   Chippindale Plant Ltd   No   No   Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Transport   Farks and Countryside   Supplies and Services   Operational Furniture And Equipment   203   24/04/2019   1904-04256   0.00   150.00 R   Chippindale Plant Ltd   No   Chippindale Plant														
Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Transport   Hire Of Movable Plant & Machinery   315   24/04/2019   1904-04255   0.00   28.00 R   Chippindale Plant Ltd   No   Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Operational Furniture And Equipment   203   24/04/2019   1904-04255   0.00   28.00 R   Chippindale Plant Ltd   No   Chippindale P	Leeds City Council			Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203						Chippindale Plant Ltd	
Leds City Council 3004/2019 Communities and Environment Leds City Council 3004/2019 Communities and Environment Leds City Council 3004/2019 Communities and Environment Clear Neighbourhood Teams Supplies and Services Operational Furniture And Equipment 203 24/04/2019 1904-04258 0.00 28.00 R Chippindale Plant Ltd No Derational Furniture And Equipment 203 24/04/2019 1904-04258 0.00 28.60.60 R Chippindale Plant Ltd No Derational Furniture And Equipment 203 24/04/2019 1904-04258 0.00 28.60.60 R Chippindale Plant Ltd No Derational Furniture And Equipment 203 24/04/2019 1904-04258 0.00 28.60.60 R Chippindale Plant Ltd No Derational Furniture And Equipment 203 24/04/2019 1904-04258 0.00 28.60.60 R Chippindale Plant Ltd No Derational Furniture And Equipment 203 24/04/2019 1904-04258 0.00 28.60.60 R Chippindale Plant Ltd No Derational Furniture And Equipment 203 24/04/2019 1904-04258 0.00 28.60.60 R Chippindale Plant Ltd No Derational Furniture And Equipment 203 24/04/2019 1904-04258 0.00 28.60.60 R Chippindale Plant Ltd No Derational Furniture And Equipment 203 24/04/2019 1904-04258 0.00 28.60.60 R Chippindale Plant Ltd No Derational Furniture And Equipment 203 24/04/2019 1904-04258 0.00 75.17 R Chippindale Plant Ltd No Derational Furniture And Equipment 203 24/04/2019 1904-04258 0.00 75.17 R Chippindale Plant Ltd No Derational Furniture And Equipment 203 24/04/2019 1904-04259 0.00 75.17 R Chippindale Plant Ltd No Derational Furniture And Equipment 203 24/04/2019 1904-04259 0.00 75.17 R Chippindale Plant Ltd No Derational Furniture And Equipment 203 24/04/2019 1904-04259 0.00 75.17 R Chippindale Plant Ltd No Derational Furniture And Equipment 203 24/04/2019 1904-04259 0.00 75.17 R Chippindale Plant Ltd No Derational Furniture And Equipment 203 24/04/2019 1904-04259 0.00 44.36 R Chippindale Plant Ltd No Derational Furniture And Equipment 203 24/04/2019 1904-04250 0.00 44.36 R Chippindale Plant Ltd No Derational Furniture And Equipment 203 24/04/2019 1904-04250 0.00 44.36 R Chippindale Plant Ltd No Derational Furniture An														
Leeds City Council   30/04/2019   Communities and Environment   Cleaner Neighbourhood Teams   Supplies and Services   Cleaner Neighbourhood Teams   Cleaner Neighbourhood Teams   Cleaner Neighbourhood Teams   Supplies and Services   Cleaner Neighbourhood Teams														
Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Transport Plant Spares 346 26/04/2019 1904-04259 0.00 75.17 R Chippindale Plant Ltd No Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Transport Plant Spares 346 26/04/2019 1904-04260 0.00 22.95 R Chippindale Plant Ltd No Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Transport Plant Spares 346 26/04/2019 1904-04260 0.00 44.36 R Chippindale Plant Ltd No Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Transport Plant Spares 346 26/04/2019 1904-04260 0.00 503.19 R Chippindale Plant Ltd No Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Transport Plant Spares 346 26/04/2019 1904-04260 0.00 503.19 R Chippindale Plant Ltd No Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Transport Plant Spares 346 26/04/2019 1904-04263 0.00 471.02 R Chippindale Plant Ltd No Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Transport Plant Spares 346 26/04/2019 1904-04263 0.00 471.02 R Chippindale Plant Ltd No Leeds City Council 30/04/2019 Children and Families Social Care Transport Plant Spares 346 26/04/2019 1904-04264 0.00 67.67 R Chippindale Plant Ltd No Leeds City Council 30/04/2019 Children and Families Social Care Transport Plant Spares 346 26/04/2019 1904-04264 0.00 67.67 R Chippindale Plant Ltd No Leeds City Council 30/04/2019 Children and Families Social Care Transport Plant Spares 346 26/04/2019 1904-04264 0.00 67.67 R Chippindale Plant Ltd No Leeds City Council 30/04/2019 Children and Families Social Care Transport Plant Spares 346 26/04/2019 1904-04264 0.00 67.67 R Chippindale Plant Ltd No Leeds City Council 30/04/2019 Resources and Housing Social Care Transport Plant Spares 346 26/04/2019 1904-04266 0.00 75.50 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Supplies and Services S														
Leeds City Council 3004/2019 Communities and Environment Parks and Countryside Transport Plant Spares 346 26/04/2019 1904-04260 0.00 42.95 R Chippindale Plant Ltd No Leeds City Council 3004/2019 Communities and Environment Parks and Countryside Transport Plant Spares 346 26/04/2019 1904-04261 0.00 43.00 4														
Leeds City Council         3004/2019         Communities and Environment         Parks and Countryside         Transport         Plant Spares         346         26/04/2019         1904-04262         0.00         503.19 R         Chippindale Plant Ltd         No           Leeds City Council         30/04/2019         Communities and Environment         Parks and Countryside         Transport         Plant Spares         346         26/04/2019         1904-04263         0.00         471.02 R         Chippindale Plant Ltd         No           Leeds City Council         30/04/2019         Children and Families         Social Care         Transport         Direct Work         59         26/04/2019         1904-04264         0.00         67.67 R         Chippindale Plant Ltd         No           Leeds City Council         30/04/2019         Children and Families         Social Care         Transport         Direct Work         59         26/04/2019         1904-04266         0.00         75.50 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019         Respectable Analysis         Supplies and Services         Operational Materials         205         18/04/2019         1904-04266         0.00         5.83 R         Choice Promotions (Bewdley) Ltd         No           Leeds City Council         30	Leeds City Council	30/04/2019 Co	ommunities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/04/2019	1904-04260	0.00	22.95	R	Chippindale Plant Ltd	No
Leeds City Council 3004/2019 Communities and Environment Parks and Countryside Transport Plant Spares 346 26/04/2019 1904-04263 0.00 471.02 R Chippindale Plant Ltd No Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Direct Work 549 26/04/2019 1904-04265 0.00 75.50 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2019 Children and Families Social Care Transfer Payments Leaving Care Allowances 634 26/04/2019 1904-04266 0.00 50.00 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2019 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 14/03/2019 1904-04266 0.00 50.00 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2019 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 14/03/2019 1904-04266 0.00 50.00 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2019 Children and Families Learning Employees Agency Staff 8 01/04/2019 1904-04266 0.00 50.00 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2019 Children and Families Learning Employees Basic Pay 1 01/04/2019 1904-04267 0.00 65.00 R Chris Greer No Leeds City Council 30/04/2019 Children and Families Learning Employees Basic Pay 1 01/04/2019 1904-04270 0.00 472.50 R Chris Greer No Chris Greer No Leeds City Council 30/04/2019 Children and Families Learning Employees Basic Pay 1 1 01/04/2019 1904-04270 0.00 472.50 R Chris Greer No														
Leeds City Council         30/04/2019         Communities and Environment         Parks and Countryside         Transport         Plant Spares         346         26/04/2019         1904-04264         0.00         67.67 R         Chippindale Plant Ltd         No           Leeds City Council         30/04/2019         Children and Famillies         Social Care         Third Party Payments         Leaving Care Allowances         654         26/04/2019         1904-04266         0.00         75.50 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019         Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         18/04/2019         1904-04268         0.00         50.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019         Resources and Housing         Commercial Services         Supplies and Services         Operational Hardrals         205         18/04/2019         1904-04268         0.00         5.83 R         Choice Promotions (Bewdley) Ltd         No           Leeds City Council         30/04/2019         City Development         Recall Permittre And Equipment         205         18/04/2019         1904-04268         0.00         5.83 R         Choice Promotions (Bewdley) Ltd         No														
Leeds City Council         30/04/2019 Children and Families         Social Care         Transfer Payments         Leaving Care Allowances         634         26/04/2019 1904-04266 0.00         50.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         18/04/2019 1904-04267 0.00         665.00 R         Choice Promotions (Bewdley) Ltd         No           Leeds City Council         30/04/2019 City Development         Recreation         Supplies and Services Operational Humiture And Equipment         203         18/04/2019 1904-04267 0.00         655.00 R         Choice Promotions (Bewdley) Ltd         No           Leeds City Council         30/04/2019 Children and Families         Learning         Employees         Agency Staff         8         01/04/2019 1904-04269 0.00         225.00 R         Chris Greer         No           Leeds City Council         30/04/2019 Children and Families         Learning         Employees         Basic Pay         1         01/04/2019 1904-04270 0.00         30.00         225.00 R         Chris Greer         No           Leeds City Council         30/04/2019 Children and Families         Learning         Employees         Basic Pay         1         01/04/2019 1904-04270 0.00         30.00         <	Leeds City Council	30/04/2019 Co	mmunities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/04/2019	1904-04264	0.00	67.67	R	Chippindale Plant Ltd	No
Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         18/04/2019 19/04-04287         0.0         655.00 R         Choice Promotions (Bewdley) Ltd         No           Leeds City Council         30/04/2019 Children and Families         Learning         Employees         Agency Staff         8         0/10/4/2019 19/04-04288         0.00         5.83 R         Choice Swrings         Yes           Leeds City Council         30/04/2019 Children and Families         Learning         Employees         Agency Staff         8         0/10/4/2019 19/04-04289         0.0         25.00 R         Chris Greer         No           Leeds City Council         30/04/2019 Children and Families         Learning         Employees         Basic Pay         1         0/10/4/2019 19/04-04271         0.00         330.00 R         Chris Greer         No           Leeds City Council         30/04/2019 Children and Families         Learning         Employees         Basic Pay         1         0/10/4/2019 19/04-04271         0.00         330.00 R         Chris Greer         No	Leeds City Council													
Leeds City Council 30/04/2019 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 14/03/2019 1904-04268 0.00 5.83 R Choicesavings Yes Leeds City Council 30/04/2019 Children and Families Learning Employees Agency Staff 8 01/04/2019 1904-04269 0.00 225.00 R Chris Greer No Leeds City Council 30/04/2019 Children and Families Learning Employees Basic Pay 1 01/04/2019 1904-04270 0.00 330.00 R Chris Greer No Leeds City Council 30/04/2019 Children and Families Learning Employees Basic Pay 1 01/04/2019 1904-04271 0.00 472.50 R Chris Greer No														
Leeds City Council 30/04/2019 Children and Families Learning Employees Basic Pay 1 01/04/2019 1904-04270 0.00 330.00 R Chris Greer No Leeds City Council 30/04/2019 Children and Families Learning Employees Basic Pay 1 01/04/2019 1904-04271 0.00 472.50 R Chris Greer No	Leeds City Council	30/04/2019 Cit	ty Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/03/2019	1904-04268	0.00	5.83	R	Choicesavings	Yes
Leeds City Council 30/04/2019 Children and Families Learning Employees Basic Pay 1 01/04/2019 1904-04271 0.00 472.50 R Chris Greer No														
	Leeds City Council	30/04/2019 Ch	nildren and Families			Basic Pay	1	01/04/2019	1904-04271	0.00	472.50	R	Chris Greer	No
	Leeds City Council	30/04/2019 Ch	nildren and Families	Learning	Employees	Basic Pay	1	01/04/2019	1904-04272	0.00	30.00	R	Chris Greer	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	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Chile		Learning		Other Hired And Contracted Services	265		1904-04273		195.00		Chris Greer	No
Leeds City Council Leeds City Council	30/04/2019 Stra 30/04/2019 City		Property and Contracts Highways	Support Services Transport	Legal Disbursements Plant Hire - By Directorate	411 305		1904-04274 1904-04275		795.00 1,881.00		Chris Rudd Solicitors Chris Wright Road Planing Ltd	No No
Leeds City Council	30/04/2019 City	Development	Highways	Transport	Plant Hire - By Directorate	305		1904-04276		620.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-04277 1904-04278		1,630.00 729.28		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/04/2019 City		Highways	Transport	Plant Hire - By Directorate	305		1904-04279		3,100.00		Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City		Highways	Transport	Plant Hire - By Directorate	305 305		1904-04280		620.00		Chris Wright Road Planing Ltd	No No
Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-04281 1904-04282		1,793.92 1,018.40		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/04/2019 City	Development	Highways	Transport	Plant Hire - By Directorate	305	05/04/2019	1904-04283	0.00	838.40	R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-04284 1904-04285		1,630.00 3,100.00		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/04/2019 City		Highways	Transport	Plant Hire - By Directorate	305		1904-04286		4,700.00		Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2019 City		Highways	Transport	Plant Hire - By Directorate	305		1904-04287		620.00		Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-04288 1904-04289		1,004.28 838.40		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/04/2019 City	Development	Highways	Transport	Plant Hire - By Directorate	305	18/04/2019	1904-04290	0.00	5,453.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-04291 1904-04292		620.00 620.00		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/04/2019 City 30/04/2019 City		Highways	Transport	Plant Hire - By Directorate	305		1904-04292		2,698.40		Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2019 City		Highways	Transport	Plant Hire - By Directorate	305		1904-04294		2,883.28		Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-04295 1904-04296		729.28 1,153.40		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/04/2019 City		Highways	Transport	Plant Hire - By Directorate	305	25/04/2019	1904-04297	0.00	3,100.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2019 City		Highways	Transport	Plant Hire - By Directorate	305		1904-04298		4,700.00		Chris Wright Road Planing Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-04299 1904-04300		729.28 1,206.40		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2019 Chile	dren and Families	Social Care	Supplies and Services	Conference Meetings	253	15/04/2019	1904-04301	0.00	60.00	R	Christ The Saviour Church	No
Leeds City Council Leeds City Council	30/04/2019 Chile 30/04/2019 Chile		Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511		1904-04302 1904-04303		525.00 202.80		Christian Durham Hall REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Chile		Social Care		Services Rendered By Other Organisations	511		1904-04304		503.10		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Chile		Social Care		Other Hired And Contracted Services	265		1904-04305		220.00		Christina Roberts	No
Leeds City Council Leeds City Council	30/04/2019 Chile 30/04/2019 Chile		Social Care Social Care		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-04306 1904-04307		220.00 220.00		Christina Roberts Christina Roberts	No No
Leeds City Council	30/04/2019 Chile		Social Care	Transport	Car & Motorcycle Allowances	311	03/04/2019	1904-04308	0.00	35.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Chile		Social Care	Transport	Public Transport Expenses Other Hired And Contracted Services	310 265		1904-04309 1904-04310		47.70 750.00		REDACTED PERSONAL DATA Christine Bradlev	No No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services  Other Hired And Contracted Services	265		1904-04310		3,750.00		Christine Bradley Christine Bradley	No
Leeds City Council	30/04/2019 Chile	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-04312	0.00	335.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ources and Housing Imunities and Environment	Strategic Housing Partnership & Support Cleaner Neighbourhood Teams	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411		1904-04313 1904-04314		1,600.00 175.00		Christopher Gregg Christopher Machin	No No
Leeds City Council	30/04/2019 Stra		Property and Contracts	Support Services	Legal Disbursements	411		1904-04315		850.00		Christopher Rafferty	No
Leeds City Council	30/04/2019 City		Recreation		Other Hired And Contracted Services	265		1904-04316		187.82		Chubb Fire & Security Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Adul		Recreation Other Generic Services		Other Hired And Contracted Services Operational Furniture And Equipment	265 203		1904-04317 1904-04318		257.10 2.589.96		Chubb Fire & Security Ltd Chubb Fire & Security Ltd	No No
Leeds City Council	30/04/2019 Adu	ts and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	16/04/2019	1904-04319	0.00	2,608.50	R	Chubb Fire & Security Ltd	No
Leeds City Council	30/04/2019 Adul		Other Generic Services	Supplies and Services Premises	Operational Furniture And Equipment	203 143		1904-04320 1904-04321		1,410.90 90.00		Chubb Fire & Security Ltd Church In Rodley	No No
Leeds City Council Leeds City Council as Accountable Body		ources and Housing al Services Pooled Budgets	Democratic Services Jcs For People With Learning Disabilitie	Third Party Payments	Hire of meeting rooms Residential	580		1904-04321		3,889.84		Church View	No
Leeds City Council	30/04/2019 City	Development	Highways	Supplies and Services		203	28/02/2019	1904-04323	0.00	210.72	R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2019 Com 30/04/2019 Adu	munities and Environment	Parks And Countryside Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-04324 1904-04325		31.88 469.00		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services		203		1904-04326		27.30	R	Churches Fire Secu	Yes
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services		203		1904-04327		52.53		Churches Fire Secu	Yes
Leeds City Council Leeds City Council		ources and Housing Imunities and Environment	Facilities Management Parks And Countryside	Supplies and Services Supplies and Services		203 203		1904-04328 1904-04329		45.58 32.20		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28/02/2019	1904-04330	0.00	32.00	R	Churches Fire Secu	Yes
Leeds City Council		ources and Housing	Facilities Management Facilities Management	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-04331		220.33 304.73		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council Leeds City Council		ources and Housing Imunities and Environment	Parks And Countryside		Operational Furniture And Equipment	203		1904-04332 1904-04333		195.40		Churches Fire Secu	Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	07/03/2019	1904-04334	0.00	1,017.00		Churches Fire Secu	Yes
Leeds City Council Leeds City Council		munities and Environment ources and Housing	Parks And Countryside Facilities Management		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-04335 1904-04336		33.90 420.08		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2019 Com	munities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/03/2019	1904-04337	0.00	189.66	R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council		munities and Environment ources and Housing	Parks And Countryside	Supplies and Services		203 203		1904-04338 1904-04339		94.53 2,110.70		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council		ources and Housing	Facilities Management Facilities Management		Operational Furniture And Equipment Operational Furniture And Equipment	203		1904-04339		369.62		Churches Fire Secu Churches Fire Secu	Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	07/03/2019	1904-04341	0.00	1,273.00	R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2019 City	Development ources and Housing	Employment & Skills Facilities Management		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-04342 1904-04343		90.00 253.25		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council		ources and Housing	Facilities Management		Operational Furniture And Equipment	203		1904-04344		64.00		Churches Fire Secu	Yes
Leeds City Council		ources and Housing	Facilities Management		Operational Furniture And Equipment	203		1904-04345		363.96		Churches Fire Secu	Yes
Leeds City Council Leeds City Council		munities and Environment dren and Families	Parks And Countryside Social Care		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-04346 1904-04347		299.69 90.00		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14/03/2019	1904-04348	0.00	451.16	R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2019 Res 30/04/2019 Adul	ources and Housing	Facilities Management Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		1904-04349 1904-04350		95.78 90.00	R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council		is and Health Imunities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-04350		20.18		Churches Fire Secu Churches Fire Secu	Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	14/03/2019	1904-04352	0.00	32.00	R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Facilities Management Facilities Management		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-04353 1904-04354		50.10 263.79		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2019 Chile		Social Care		Operational Furniture And Equipment	203		1904-04355		250.00		Churches Fire Secu	Yes
Leeds City Council	30/04/2019 Com	munities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	14/03/2019	1904-04356	0.00	120.00	R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2019 Res 30/04/2019 Chile	ources and Housing fren and Families	Facilities Management Social Care		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-04357 1904-04358		64.00 20.00		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	21/03/2019	1904-04359	0.00	75.00	R	Churches Fire Secu	Yes
Leeds City Council	30/04/2019 Adul		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1904-04360		90.00		Churches Fire Secu	Yes
Leeds City Council	30/04/2019 Adu	to and fieldin	Services For Older People - 65 And Over	oupplies and Services	Operational Furniture And Equipment	203	21/03/2019	1904-04361	0.00	90.00	IX.	Churches Fire Secu	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		sources and Housing	Facilities Management		Operational Furniture And Equipment	203		1904-04362		253.00		Churches Fire Secu	Yes
Leeds City Council Leeds City Council		sources and Housing Idren and Families	Facilities Management Social Care		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-04363 1904-04364		20.00 20.00		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Operational Furniture And Equipment	203		1904-04365		29.90		Churches Fire Secu	Yes
Leeds City Council		sources and Housing	Facilities Management		Operational Furniture And Equipment	203		1904-04366		63.88		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2019 Cor 30/04/2019 Adu	mmunities and Environment	Parks And Countryside Services For Older People - 65 And Over		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-04367 1904-04368		481.38 20.00		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1904-04369		20.00		Churches Fire Secu	Yes
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1904-04370		20.00		Churches Fire Secu	Yes
Leeds City Council		sources and Housing	Commercial Services		Operational Furniture And Equipment	203		1904-04371		1,250.69		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2019 Res 30/04/2019 Adu	sources and Housing	Facilities Management Services For Older People - 65 And Over		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-04372 1904-04373		1,081.00 150.00		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council		mmunities and Environment	Elections, Licensing And Registration		Operational Furniture And Equipment	203		1904-04374		603.40		Churches Fire Secu	Yes
Leeds City Council		sources and Housing	Facilities Management		Operational Furniture And Equipment	203		1904-04375		299.58		Churches Fire Secu	Yes
Leeds City Council	30/04/2019 Res 30/04/2019 City	sources and Housing	Facilities Management Recreation		Operational Furniture And Equipment	203 203		1904-04376 1904-04377		180.54 128.00		Churches Fire Secu Churches Fire Secu	Yes
Leeds City Council Leeds City Council		sources and Housing	Facilities Management		Operational Furniture And Equipment Operational Furniture And Equipment	203		1904-04378		18.70		Churches Fire Secu	Yes Yes
Leeds City Council		ldren and Families	Social Care		Operational Furniture And Equipment	203		1904-04379		82.50	) R	Churches Fire Secu	Yes
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1904-04380 1904-04381		360.00		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 Res	sources and Housing	Services For Older People - 65 And Over Facilities Management		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-04381		33.80 71.60		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council		mmunities and Environment	Parks And Countryside		Operational Furniture And Equipment	203		1904-04383		432.9		Churches Fire Secu	Yes
Leeds City Council		sources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1904-04384		102.6		Churches Fire Secu	Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-04385 1904-04386		15.60 323.68		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1904-04387		20.00		Churches Fire Secu	Yes
Leeds City Council		sources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	28/03/2019	1904-04388	0.00	1,375.19	9 R	Churches Fire Secu	Yes
Leeds City Council		sources and Housing	Facilities Management		Operational Furniture And Equipment	203		1904-04389		265.60		Churches Fire Secu	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Facilities Management Facilities Management		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-04390 1904-04391		682.4 <sup>-</sup> 196.8 <sup>-</sup>		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2019 City		Recreation		Operational Furniture And Equipment	203		1904-04392		316.16		Churches Fire Secu	Yes
Leeds City Council		sources and Housing	Facilities Management		Operational Furniture And Equipment	203		1904-04393		128.00		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2019 Res 30/04/2019 Stra	sources and Housing	Corporate Property Management Property and Contracts	Supplies and Services Premises	Operational Furniture And Equipment HRA Responsive Repairs	203 106		1904-04394 1904-04395		150.00 11,065.96		Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	30/04/2019 Stra		Property and Contracts	Premises	HRA Responsive Repairs	106		1904-04396		8,867.88		Churches Fire Security Ltd	No
Leeds City Council	30/04/2019 Res	sources and Housing	Corporate Property Management		Operational Furniture And Equipment	203	09/04/2019	1904-04397	0.00	120.00	R	Churches Fire Security Ltd	No
Leeds City Council		sources and Housing	Corporate Property Management		Operational Furniture And Equipment	203 203		1904-04398		90.00		Churches Fire Security Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Corporate Property Management HRA Housing Leeds	Supplies and Services Capital	Operational Furniture And Equipment Construction	3		1904-04399 1904-04400		150.00 111.84		Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		205		1904-04401		-4,336.50		Cid Group	No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		205		1904-04402		1,286.9		Cid Group	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205		1904-04403 1904-04404		1,180.00 3,540.00		Cid Group Cid Group	No No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		205		1904-04405		641.06		Cid Group	No
Leeds City Council	30/04/2019 Res	sources and Housing	Strategy And Improvement	Supplies and Services	Training Allowances	257	21/03/2019	1904-04406	0.00	50.00	) R	Cim	Yes
Leeds City Council		Idren and Families	Social Care		Services Rendered By Other Organisations	511		1904-04407		503.10		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Finance Finance	Employees Employees	Training & Development Training & Development	70 70		1904-04408 1904-04409		200.00 100.00		Cipfa Cipfa	No No
Leeds City Council		sources and Housing	Finance	Employees	Training & Development	70		1904-04410		100.00		Cipfa	No
Leeds City Council		sources and Housing	Finance	Employees	Training & Development	70		1904-04411		100.00		Cipfa	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Finance Finance	Employees Employees	Training & Development Training & Development	70 70		1904-04412 1904-04413		100.00 100.00		Cipfa Cipfa	No No
Leeds City Council	30/04/2019 City		Asset Management Services	Employees	Training & Development	70		1904-04414		375.00		Cipfa Business Limited	No
Leeds City Council	30/04/2019 City	/ Development	Support Services	Employees	Training Costs	71		1904-04415		3,200.00		Cipfa Business Limited	No
Leeds City Council		sources and Housing	Finance	Employees	Training & Development	70		1904-04416		125.00		Cipfa Business Limited	No V
Leeds City Council Leeds City Council	30/04/2019 Chil	Idren and Families  / Development	Social Care Libraries, Arts & Heritage	Transfer Payments Transport	Leaving Care Allowances Car Parking Fees	634 312		1904-04417 1904-04418		10.00 4.17		Citipark - Merrion Cen Citipark Plc Leeds Dock	Yes Yes
Leeds City Council		mmunities and Environment	Parks and Countryside	Employees	Training & Development	70		1904-04419		390.00		Citrus Training Limited	No
Leeds City Council		sources and Housing	Sustainable Energy & Air Quality		Conference Meetings	253		1904-04420		280.2		City & Financial Global Ltd	No
Leeds City Council Leeds City Council		Idren and Families mmunities and Environment	Partnerships & Health Parks And Countryside	Employees Supplies and Services	Training & Development Operational Furniture And Equipment	70 203		1904-04421 1904-04422		131.10 26.8		City & Guilds City Electrical Fa	No Yes
Leeds City Council		mmunities and Environment	Parks And Countryside		Operational Materials	205		1904-04422		64.8		City Electrical Fa	Yes
Leeds City Council	30/04/2019 Adu	ults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/04/2019	1904-04424	0.00	-12.00	) R	City Health Partnership Cic	No
Leeds City Council	30/04/2019 Adu		Public Health		Public Health Commissioned Services	526		1904-04425		131.00		City Health Partnership Cic	No
Leeds City Council Leeds City Council		Idren and Families mmunities and Environment	Learning Waste Management		Bought In Professional Services Waste Disposal Charges	277 236		1904-04426 1904-04427		2,972.30 3,944.00		City Of Bradford Metropolitan District City Of Bradford Metropolitan District	No No
Leeds City Council		mmunities and Environment	Waste Management		Waste Disposal Charges	236		1904-04428		3,513.00		City Of Bradford Metropolitan District	No
Leeds City Council		mmunities and Environment	Waste Management		Waste Disposal Charges	236		1904-04429		911.00		City Of Bradford Metropolitan District	No
Leeds City Council Leeds City Council		mmunities and Environment Idren and Families	Waste Management Social Care	Supplies and Services Third Party Payments	Waste Disposal Charges	236 550		1904-04430 1904-04431		1,854.00 47.25		City Of Bradford Metropolitan District City Of Bradford Metropolitan District	No No
Leeds City Council		sources and Housing	Commercial Services	Transport	Private Hire	360		1904-04431		1.434.40		City Of Bradford Metropolitan District	No
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Transport	Private Hire	360	24/04/2019	1904-04433	0.00	1,060.9		City Of Bradford Metropolitan District	No
Leeds City Council as Accountable Body	30/04/2019 City		City Development	Employees	District Payments	12		1904-04434		97,800.74		City Of Bradford Metropolitan District	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Planning & Sustainable Development Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-04435 1904-04436		13,695.00 80.00		City Of Bradford Metropolitan District City Of Leeds Diving Club	No No
Leeds City Council	30/04/2019 City		Recreation		Other Hired And Contracted Services	265		1904-04437		150.00		City Of Sheffield Diving Club	No
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-04438		35.00		City Of York Counc	Yes
Leeds City Council		mmunities and Environment	Communities		Services Provided By Other Las (Non WY)	525		1904-04439		11,360.16		City Of York Council	No No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Communities Communities		Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525 525		1904-04440 1904-04441		7,548.12 20,646.26		City Of York Council City Of York Council	No No
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Employees	Best Value Training	70	14/03/2019	1904-04442	0.00	60.00	R	City Training Svs.	Yes
Leeds City Council		sources and Housing	Human Resources	Employees	Occupational Health	85		1904-04443		85.00		City View Medical Practice	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3		1904-04444 1904-04445		278,725.60 227,405.20		City West Works Ltd City West Works Ltd	No No
Leeds City Council	30/04/2019 Res 30/04/2019 City		Highways	Capital	Other Costs	7		1904-04445		750.00		City West Works Ltd Cityfibre Ltd	No No
Leeds City Council	30/04/2019 Res	sources and Housing	Shared Services	Supplies and Services	Postages	212	05/04/2019	1904-04447	0.00	1,164.4	5 R	Citysprint Uk Ltd	No
Leeds City Council		sources and Housing	Digital and Information Services	Capital	Furniture And Equipment	5		1904-04448		68,170.00		Civica Uk Limited	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1904-04449 1904-04450		42,160.00 23,487.50		Civica Uk Limited Civica Uk Limited	No No
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Organisation Label	Effective Organisational Ur	nit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources and Housing	HRA Housing Leeds	Capital	Furniture And Equipment	5		1904-04451		40,478.75		Civica Uk Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Strategic Landlord	HRA Housing Leeds Strategic	Capital Supplies and Services	Furniture And Equipment  Computer Software & Equipment	5 214		1904-04452 1904-04453		1,434.65 13,333.33		Civica Uk Limited Civica Uk Limited	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	26/03/2019	1904-04454	0.00	155.00	R	Civil Justice Cent	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		511 511		1904-04455 1904-04456		201.24 167.70		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		511		1904-04457		915.90		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		511		1904-04458		503.10		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environm 30/04/2019 Communities and Environm			Operational Furniture And Equipment Other Hired And Contracted Services	203 265		1904-04459 1904-04460		39.00 186.35		REDACTED PERSONAL DATA Claire Galvin	No No
Leeds City Council	30/04/2019 Communities and Environm		Supplies and Services	Bought In Professional Services	277	29/04/2019	1904-04461	0.00	120.00	R	Claire Galvin	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		511		1904-04462		171.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		511 550		1904-04463 1904-04464		283.80 740.50		REDACTED PERSONAL DATA Claire Johnson	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	18/04/2019	1904-04465	0.00	700.75	i R	Claire Johnson	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		550 550		1904-04466 1904-04467		579.75 535.50		Claire Johnson Claire Johnson	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Compensation Claims	200		1904-04468		1,060.66		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services		285	10/0 1/2010	1904-04469	0.00	9.70		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		511 511		1904-04470 1904-04471		838.50 202.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		511		1904-04472		688.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		511		1904-04473		167.70		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Recreation Social Care	Income Third Party Payments	Sporting & Other Recreational Fees Services Rendered By Other Organisations	928 511		1904-04474 1904-04475		98.85 202.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-04476	0.00	67.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care Recreation	Third Party Payments		511 923		1904-04477		167.70 317.65		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Social Care	Income Employees	Swimming Bath Charges Agency Staff	923 8		1904-04478 1904-04479		251.70		REDACTED PERSONAL DATA Clare Ruckledge	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/04/2019	1904-04480	0.00	42.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses Fees - Level 4	310 520		1904-04481 1904-04482		27.68 206.45		REDACTED PERSONAL DATA Clare Whelan	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-04482		200.40		Clare Whelan	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	03/04/2019	1904-04484	0.00	2,454.22	R R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570 574		1904-04485		22,890.43		Claremont Nursing Home T/A Park Homes	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		574 570		1904-04486 1904-04487		16,037.38 -2.041.17		Claremont Nursing Home T/A Park Homes Claremont Nursing Home T/A Park Homes	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/04/2019	1904-04488	0.00	2,303.16	R	Claremount House	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environm 30/04/2019 Resources and Housing			Books & Audio-Visual Materials	206 205		1904-04489		790.00		Clarity English	No No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Leeds Building Services Services For Older People - 65 And Over		Operational Materials Operational Furniture And Equipment	203		1904-04490 1904-04491		895.00 174.00		Clark Uk Clarks Independence Centre	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12/04/2019	1904-04492	0.00	52.50	R	Clarks Independence Centre	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Third Party Payments		568 564		1904-04493 1904-04494		540.00 540.00		Clare Enterprises	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments		570		1904-04494		1,267.86		Claro Enterprises Clayton Manor Carr Home	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1904-04496		438.20	R	Claytons Mot And Service Centre	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environm	Commercial Services nent Communities		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-04497 1904-04498		428.92 50.00		Claytons Mot And Service Centre Clean And Shine	No No
Leeds City Council	30/04/2019 Communities and Environm		Supplies and Services		265		1904-04499		100.00		Clean And Shine	No
Leeds City Council	30/04/2019 City Development	Highways	Capital	Other Costs	7		1904-04500		3,876.00		Clear Channel Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Public Health Public Health		Publication And Promotion  Publication And Promotion	267 267		1904-04501 1904-04502		894.00 1,130.00		Clear Channel Uk Ltd Clear Channel Uk Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Public Health		Publication And Promotion	267	18/04/2019	1904-04503	0.00	606.00	R	Clear Channel Uk Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Public Health		Publication And Promotion	267		1904-04504		1,500.00		Clear Channel Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Strategic Landlord	Recreation Property and Contracts	Supplies and Services Supplies and Services		211 248		1904-04505 1904-04506		3,000.00 2,600.00		Clear Channel Uk Ltd Clear Law Solicitors	No No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	04/04/2019	1904-04507	0.00	2,200.00	R	Clear Law Solicitors	No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1904-04508		500.00		Clear Law Solicitors	No No
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services		248 248		1904-04509 1904-04510		2,000.00 700.00		Clear Law Solicitors Clear Law Solicitors	No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1904-04511		400.00	R	Clear Law Solicitors	No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Supplies and Services Supplies and Services		248 248		1904-04512 1904-04513		750.00 800.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services	Legal Disbursements	411		1904-04513		820.00		Clear Law Solicitors	No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1904-04515		235.89		Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411		1904-04516 1904-04517		2,200.00 1,450.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1904-04518		2,500.00		Clear Law Solicitors	No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1904-04519		1,100.00		Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411		1904-04520 1904-04521		2,400.00 494.78		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1904-04522		700.00		Clear Law Solicitors	No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1904-04523		800.00		Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services		248 248		1904-04524 1904-04525		8,500.00 2,900.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts		Legal Disbursements	411	30/04/2019	1904-04526	0.00	850.00	R	Clear Law Solicitors	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-04527		5,866.00		Click Netherfield Limited	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Accounts 30/04/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services		001 001		1904-04528 1904-04529		40,022.28 -1,878.97		Click Travel Ltd Click Travel Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/04/2019	1904-04530	0.00	1,216.80	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1904-04531		811.20		Cliffe House Day Nursery Ltd Cliffe House Day Nursery Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-04532 1904-04533		10,914.26 22,503.62		Cliffe House Day Nursery Ltd Cliffe House Day Nursery Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	30/04/2019	1904-04534	0.00	811.20	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	30/04/2019 Strategic Accounts	Strategic		Non-Recurring Grants	227		1904-04535		549.00		Clifford Parish Council Clifford Parish Council	No No
Leeds City Council Leeds City Council	30/04/2019 Strategic Accounts 30/04/2019 Communities and Environm	Strategic nent Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables Non-Recurring Grants	210 227		1904-04536 1904-04537		26,000.00 250.00		Clifford Parish Council	No No
Leeds City Council	30/04/2019 Resources and Housing	Democratic Services	Supplies and Services	Conference Meetings	253	28/03/2019	1904-04538	0.00	30.00	R	Climate Emergency Uk	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	05/04/2019	1904-04539	U.00	75.00	ı K	Clive Kirkham	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Child	fren and Families	Social Care	Third Party Payments	Placement Support	550	26/04/2019	1904-04540	0.00	75.00	R	Clive Kirkham	No
Leeds City Council	30/04/2019 Child		Social Care		Placement Support	550		1904-04541		75.00		Clive Kirkham	No
Leeds City Council Leeds City Council	30/04/2019 Strat 30/04/2019 Strat		Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106		1904-04542 1904-04543		318.00 540.00		Closomat Ltd Closomat Ltd	No No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Construction	3	02/04/2019	1904-04544	0.00	3,653.00	С	Closomat Ltd	No
Leeds City Council	30/04/2019 Strat		Property and Contracts	Premises	HRA Responsive Repairs	106		1904-04545		875.00		Closomat Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Strat 30/04/2019 Strat		Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106		1904-04546 1904-04547		1,050.00 1,400.00		Closomat Ltd Closomat Ltd	No No
Leeds City Council	30/04/2019 Strat		Property and Contracts	Premises	HRA Major Repairs	107		1904-04548		175.00		Closomat Ltd	No
Leeds City Council	30/04/2019 Child	dren and Families	Learning	Third Party Payments	Services Rendered By Other Organisations	511	24/04/2019	1904-04549	0.00	1,000.00	R	Cloth Cat Studios Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Private Hire	360		1904-04550		8,307.80		Club Cars Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Reso	ources and Housing fren and Families	Commercial Services Social Care	Transport Third Party Payments	Private Hire Placement Support	360 550		1904-04551 1904-04552		3,863.44 80.00		Club Cars Ltd Club Cars Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Private Hire	360		1904-04553		7,935.20		Club Cars Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Private Hire	360		1904-04554		6,543.60		Club Cars Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1904-04555 1904-04556		7,688.80 19,382.10		Club Cars Ltd Club Cars Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Private Hire	360		1904-04557		8,169.00		Club Cars Ltd	No
Leeds City Council	30/04/2019 City		Recreation		Operational Furniture And Equipment	203		1904-04558		45.00		Clubbercise	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Strategic Housing Partnerships	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1904-04559 1904-04560		263.00 5,000.00		Clymac Limited Cmc Construction (Yorks) Ltd	No No
Leeds City Council	30/04/2019 Rest		Recreation	Employees	Training & Development	70		1904-04561		495.00		Cms Vocational Training Ltd	No
Leeds City Council	30/04/2019 Adul	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/04/2019	1904-04562	0.00	10,776.10	R	Coach House	No
Leeds City Council		munities and Environment	Community Safety		Other Hired And Contracted Services	265		1904-04563		704.80		Coaching North Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Human Resources Human Resources	Employees Transport	Training & Development Public Transport Expenses	70 310		1904-04564 1904-04565		350.00 4.80		Coaching North Ltd Coaching North Ltd	No No
Leeds City Council		ources and Housing	Human Resources	Employees	Training & Development	70		1904-04566		350.00		Coaching North Ltd	No
Leeds City Council	30/04/2019 Reso	ources and Housing	Human Resources	Transport	Public Transport Expenses	310	10/04/2019	1904-04567	0.00	4.80	R	Coaching North Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Premises	Rents	141 411		1904-04568		5.00 1,500.00		Coal Industry Social Welfare	No
Leeds City Council Leeds City Council	30/04/2019 Strat 30/04/2019 Strat		Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411		1904-04569 1904-04570		617.35		Cobleys Llp Client Account Cobleys Llp Client Account	No No
Leeds City Council	30/04/2019 Strat		Property and Contracts	Supplies and Services		248		1904-04571		750.00		Cobleys LIp Client Account	No
Leeds City Council	30/04/2019 Strat		Property and Contracts	Support Services	Legal Disbursements	411		1904-04572		330.00		Cobleys Llp Client Account	No
Leeds City Council Leeds City Council		ources and Housing munities and Environment	Shared Services Communities	Income	Income from Hire Of Rooms & Equipment 'Well Being' Large Grants Projects	956 230		1904-04573 1904-04574		900.00 1,375.00		Cockburn Multi-Academy Trust Codswallop Cic	No No
Leeds City Council		munities and Environment	Communities		'Well Being' Large Grants Projects	230		1904-04575		1,325.00		Codswallop Cic	No
Leeds City Council		munities and Environment	Communities		'Well Being' Large Grants Projects	230		1904-04576		4,017.50		Codswallop Cic	No
Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Third Party Payments		550 546		1904-04577 1904-04578		60.00 150.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments		546 550		1904-04578		60.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments		550		1904-04580		60.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments		550		1904-04581		60.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Child	fren and Families munities and Environment	Social Care Parks And Countryside	Transfer Payments	Leaving Care Allowances Operational Furniture And Equipment	634 203		1904-04582 1904-04583		6.40 153.70		Coes Fisheries (Crossg Cof Ltd	Yes Yes
Leeds City Council	30/04/2019 Child		Social Care	Supplies and Services		231		1904-04584		2.46		Coffea	Yes
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203		1904-04585		1,694.00		Coker Exhibition	Yes
Leeds City Council	30/04/2019 City		Highways		Bought In Professional Services Construction	277		1904-04586 1904-04587		2,141.59		Colas Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Capital Capital	Construction	3		1904-04587		116,442.09 39,536.47		Colas Ltd Colas Ltd	No No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-04589		6,757.07		Colas Ltd	No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-04590		23,540.97		Colas Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Capital Capital	Construction Construction	3		1904-04591 1904-04592		211,926.17 2,587.43		Colas Ltd Colas Ltd	No No
Leeds City Council	30/04/2019 City		Highways	Capital	Construction	3		1904-04593		14,250.00		Colas Ltd	No
Leeds City Council	30/04/2019 City	Development	Highways	Capital	Construction	3		1904-04594		540.00	C	Colas Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Premises	General Maintenance Other Hired And Contracted Services	104 265		1904-04595 1904-04596		-504.54 10,090.86		Colas Ltd Colas Ltd	No No
Leeds City Council	30/04/2019 City 30/04/2019 City		Highways	Capital	Construction	3		1904-04596		9,800.00		Colas Ltd	No No
Leeds City Council	30/04/2019 City		Highways	Capital	Construction	3		1904-04598		385,037.69		Colas Ltd	No
Leeds City Council	30/04/2019 City		Highways	Capital	Construction	3		1904-04599		115,337.06		Colas Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Capital Capital	Construction Construction	3		1904-04600 1904-04601		48,129.68 586.11		Colas Ltd Colas Ltd	No No
Leeds City Council	30/04/2019 City		Highways	Capital	Construction	3		1904-04602		11,448.22		Colas Ltd	No
Leeds City Council	30/04/2019 City	Development	Highways	Capital	Construction	3	05/04/2019	1904-04603	0.00	1,298.51	C	Colas Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City		Highways		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-04604 1904-04605		498.00 4,000.00		Colas Ltd Colas Ltd	No No
Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Capital	Construction	3		1904-04606		277,616.69		Colas Ltd	No No
Leeds City Council	30/04/2019 City		Highways	Capital	Construction	3		1904-04607		6,980.23		Colas Ltd	No
Leeds City Council	30/04/2019 City		Economic Development	Capital	Construction	3		1904-04608		13,727.83		Colas Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Capital Capital	Construction Other Costs	3 7		1904-04609 1904-04610		671.01 667.48		Colas Ltd Colas Ltd	No No
Leeds City Council	30/04/2019 City	Development	Highways	Capital	Construction	3		1904-04611		1,112.10		Colas Ltd	No
Leeds City Council	30/04/2019 City		Highways	Capital	Construction	3	16/04/2019	1904-04612	0.00	4,086.61	C	Colas Ltd	No
Leeds City Council	30/04/2019 City		Highways	Capital	Construction	3		1904-04613		167.72		Colas Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Reso	Development ources and Housing	Highways Corporate Property Management	Capital Capital	Construction Construction	3		1904-04614 1904-04615		430.08 582.95		Colas Ltd Colas Ltd	No No
Leeds City Council	30/04/2019 City		Highways	Capital	Construction	3		1904-04616		1,808.77		Colas Ltd	No
Leeds City Council	30/04/2019 City	Development	Highways		Other Hired And Contracted Services	265		1904-04617		1,140.00		Colas Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City		Highways Highways		Other Hired And Contracted Services	265 3		1904-04618 1904-04619		930.00 880.74		Colas Ltd	No No
Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Capital Capital	Construction Construction	3		1904-04619		796.48		Colas Ltd Colas Ltd	No No
Leeds City Council	30/04/2019 City	Development	Highways	Capital	Construction	3	26/04/2019	1904-04621	0.00	1,608.14	С	Colas Ltd	No
Leeds City Council	30/04/2019 City	Development	Highways	Capital	Construction	3		1904-04622		3,656.45		Colas Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Capital Premises	Construction General Maintenance	3 104		1904-04623 1904-04624		63,958.17 2,985.00		Colas Ltd Colas Ltd	No No
Leeds City Council	30/04/2019 City 30/04/2019 City		Highways		Other Hired And Contracted Services	265		1904-04625		2,969.15		Colas Ltd	No
Leeds City Council	30/04/2019 City	Development	Highways	Capital	Construction	3	26/04/2019	1904-04626	0.00	8,500.00	C	Colas Ltd	No
Leeds City Council	30/04/2019 City		Highways	Capital	Construction Construction	3		1904-04627 1904-04628		2,288.32 28,646.15		Colas Ltd Colas Ltd	No No
Leeds City Council	30/04/2019 City	Development	Highways	Capital	Oorion delion	3	20/04/2019	1304-04028	0.00	20,040.15	J	COIGS EIG	INU

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 City Development	Highways	Premises	General Maintenance	104		1904-04629 0.00	-121.11		No
Leeds City Council	30/04/2019 City Development	Highways		Other Hired And Contracted Services	265		1904-04630 0.00	7,207.57		No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways	Premises	General Maintenance Other Hired And Contracted Services	104 265		1904-04631 0.00 1904-04632 0.00	-118.22 2,364.32		No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment	203		1904-04633 0.00	400.00		No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2019	1904-04634 0.00	420.00	R REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care Social Care		Teaching Furniture & Equipment	207		1904-04635 0.00	202.49		Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care		Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207		1904-04636 0.00 1904-04637 0.00	90.55 403.03		Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services		202		1904-04638 0.00	196.50		Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services		202		1904-04639 0.00	53.91		Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Teaching Furniture & Equipment Services Rendered By Other Organisations	207 511		1904-04640 0.00 1904-04641 0.00	102.64 33.54		Yes No
Leeds City Council	30/04/2019 Strategic Accounts	Strategic		Non-Recurring Grants	227		1904-04642 0.00	744.00		No
Leeds City Council	30/04/2019 Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	02/04/2019	1904-04643 0.00	91,000.00	R Collingham With Linton Parish	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside		Non-Recurring Grants	227 570		1904-04644 0.00	235.00		No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		570 571		1904-04645 0.00 1904-04646 0.00	33,829.23 5.011.39		No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		574		1904-04647 0.00	29,795.09		No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580		1904-04648 0.00	42,741.77		No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		570 580		1904-04649 0.00 1904-04650 0.00	-2,097.61 1,691.40		No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Budgets 30/04/2019 Communities and Environment	Jcs For People With Learning Disabilitie Environmental Health	Third Party Payments Supplies and Services		203		1904-04651 0.00	417.68		Yes
Leeds City Council	30/04/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411		1904-04652 0.00	308.00		Yes
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411		1904-04653 0.00	66.00		Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Community Safety Community Safety	Support Services	Legal Disbursements Legal Disbursements	411 411		1904-04654 0.00 1904-04655 0.00	121.00 308.00		Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Community Safety	Support Services Support Services	Legal Disbursements	411		1904-04656 0.00	308.00		Yes
Leeds City Council	30/04/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411		1904-04657 0.00	308.00		Yes
Leeds City Council	30/04/2019 Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411		1904-04658 0.00	255.00		Yes
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411 265		1904-04659 0.00 1904-04660 0.00	545.00		Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Strategic Housing Partnership & Support Community Safety	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	411		1904-04661 0.00	355.00 308.00		Yes
Leeds City Council	30/04/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411		1904-04662 0.00	455.00		Yes
Leeds City Council	30/04/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411		1904-04663 0.00	308.00		Yes
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Community Safety Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1904-04664 0.00 1904-04665 0.00	455.00 355.00		Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411		1904-04666 0.00	308.00		Yes
Leeds City Council	30/04/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411		1904-04667 0.00	545.00		Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411		1904-04668 0.00	385.00		Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Social Services Support Services Strategic Housing Partnership & Support	Support Services	Legal Disbursements Other Hired And Contracted Services	411		1904-04669 0.00 1904-04670 0.00	308.00 100.00		Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265		1904-04671 0.00	100.00		Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1904-04672 0.00	2,937.56		No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-04673 0.00	223.16		No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Third Party Payments Third Party Payments		568 568		1904-04674 0.00 1904-04675 0.00	10,782.72 924.52		No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-04676 0.00	255.04		No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/04/2019	1904-04677 0.00	23,260.59	R Comfort Call	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		577		1904-04678 0.00	510.08		No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis Other Generic Services	Third Party Payments Third Party Payments		568 568		1904-04679 0.00 1904-04680 0.00	3,203.96 23,737.50		No No
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Third Party Payments		568		1904-04681 0.00	1,099.88		No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1904-04682 0.00	45,867.41		No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		577		1904-04683 0.00	310.83		No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adults and Health 30/04/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-04684 0.00 1904-04685 0.00	10,767.47 1,625.88		No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-04686 0.00	34,119.69		No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		577		1904-04687 0.00	510.08		No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-04688 0.00 1904-04689 0.00	828.88 3,970.94		No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1904-04690 0.00	215.19		No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-04691 0.00	9,762.51		No
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Third Party Payments		568		1904-04692 0.00	1,099.88		No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 577		1904-04693 0.00 1904-04694 0.00	40,587.31 143.46		No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-04695 0.00	9,101.74		No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/04/2019	1904-04696 0.00	1,466.48		No
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568		1904-04697 0.00	1,052.04		No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 577		1904-04698 0.00 1904-04699 0.00	18,159.73 446.32		No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-04700 0.00	2,972.83		No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-04701 0.00	30,206.30		No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		HCAIT Community Support	575		1904-04702 0.00	119.55		No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		577 568		1904-04703 0.00 1904-04704 0.00	510.08 828.88		No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-04705 0.00	1,696.80		No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/04/2019	1904-04706 0.00	1,885.20	R Comforting Healthcare	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-04707 0.00	1,822.40		No No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways	Capital Capital	Construction Construction	3		1904-04708 0.00 1904-04709 0.00	450.00 13,967.76		No No
Leeds City Council	30/04/2019 City Development	Highways	Capital	Construction	3		1904-04710 0.00	10,065.88		No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/04/2019	1904-04711 0.00	36.70	R Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04712 0.00	50.91		No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-04713 0.00 1904-04714 0.00	53.42 178.50		No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04715 0.00	25.50		No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/04/2019	1904-04716 0.00	131.96	R Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/04/2019	1904-04717 0.00	50.91	R Commercial Catering Spares Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction I	rrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04718 0.		12.10		Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205 205		1904-04719 0.		106.24		Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		1904-04720 0. 1904-04721 0.		79.22 20.30		Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/04/2019	1904-04722 0.	.00	90.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04723 0.		99.50		Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-04724 0. 1904-04725 0.		217.02 120.17		Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04726 0.		32.00		Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04727 0.		91.53		Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205 205		1904-04728 0. 1904-04729 0.		63.64 353.95		Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		1904-04729 0.		53.00		Commercial Catering Spares Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/04/2019	1904-04731 0.	.00	59.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04732 0.		8.85		Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-04733 0. 1904-04734 0.		91.86 32.09		Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04735 0.		105.60		Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-04736 0.		35.00		Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 City Development	Community Safety Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 211		1904-04737 0. 1904-04738 0.		1,105.92 2,500.00		Comms Express Ltd Communicorp Uk Ltd	Yes No
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health		Bought In Professional Services	277		1904-04739 0.		437.70		Community Accord	No
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1904-04740 0.		441.00		Community Accord	No
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health		Bought In Professional Services	277		1904-04741 0.		529.00		Community Accord	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Partnerships & Health Services For Older People Under 65 P/Dis		Bought In Professional Services Payments To Voluntary Organisations	277 561		1904-04742 0. 1904-04743 0.		69.00 21,000.00		Community Accord Community First Yorkshire	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		569		1904-04744 0.		49,778.24		Community Integrated Care	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-04745 0.		13,733.68		Community Integrated Care	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 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 Residential	569 580		1904-04746 0. 1904-04747 0.		5,811.72 12.27		Community Links Community Links	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services		202		1904-04747 0.		2,560.00		Community Products (Uk) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	28/02/2019	1904-04749 0.	.00	610.98	R	Community Transport As	Yes
Leeds City Council	30/04/2019 City Development	Asset Management Services	Premises	Rents	141		1904-04750 0.		18,357.78		Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141		1904-04751 0. 1904-04752 0.		18,206.38 7,545.68		Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Facilities Management	Premises	Electricity	124		1904-04753 0.		2,479.27		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Facilities Management	Premises	Electricity	124		1904-04754 0.		3,186.00		Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Facilities Management Facilities Management	Premises Supplies and Services	Water Services	125 213		1904-04755 0. 1904-04756 0.		525.00 519.66		Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	30/04/2019 City Development	Asset Management Services	Premises	Rents	141		1904-04757 0.		308.43		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/04/2019 City Development	Asset Management Services	Premises	Rents	141	29/04/2019	1904-04758 0.	.00	404.81	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Environmental Action (City Centre)		Other Hired And Contracted Services	265		1904-04759 0.		1.00		Companies House	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Adults and Health	Environmental Health Social Services Support Services		Other Hired And Contracted Services Computer Software & Equipment	265 214		1904-04760 0. 1904-04761 0.		4.00 41,895.09		Companies House Comparex Uk Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Technology		Computer Software & Equipment	214		1904-04762 0.		72,942.00		Comparex Uk Limited	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		509		1904-04763 0.		3,472.62		Compass Fostering London Limited	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		509 509		1904-04764 0. 1904-04765 0.		-426.25 -564.85		Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		509		1904-04766 0.		-158.40		Compass Fostering North Limited	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/04/2019	1904-04767 0.	.00	1,085.00	R	Compass Fostering North Limited	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		509		1904-04768 0.		1,437.80		Compass Fostering North Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205		1904-04769 0. 1904-04770 0.		8,949.61 7,709.18		Compass Minerals Uk Limited Compass Minerals Uk Limited	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-04771 0.		12,224.47		Complete Care Agency	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-04772 0.		1,280.39		Complete Care Agency	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Children and Families 30/04/2019 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		505 564		1904-04773 0. 1904-04774 0.		246.23 2,116.20		Complete Care Agency Complete Care Agency	No No
Leeds City Council	30/04/2019 Social Services Pooled Budgets 30/04/2019 Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104		1904-04774 0.		569.70		Complete Care Network Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		Office Furniture & Equipment	201		1904-04776 0.		185.93		Complete Care Shop	Yes
Leeds City Council	30/04/2019 Resources and Housing	Shared Services		Operational Furniture And Equipment	203		1904-04777 0.		12.45		Complete Care Shop	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 City Development	Leeds Building Services Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-04778 0. 1904-04779 0.		240.00 600.00		Concrete Drilling Services Limited Coni Lighting Limited	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-04773 0.		50.00		Coni Lighting Limited	No
Leeds City Council	30/04/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1904-04781 0.		450.00	R	Connect Association	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Strategic Housing Partnership & Support SP Contracts & SECC		Other Hired And Contracted Services Supporting Ppl - Block Gross Chargeable	265 514		1904-04782 0. 1904-04783 0.		345.48 582.45		Connect Housing Association Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514		1904-04784 0.		582.45		Connect Housing Association Limited Connect Housing Association Limited	No
Leeds City Council	30/04/2019 Resources and Housing	SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable	514		1904-04785 0.		255.09		Connect Housing Association Limited	No
Leeds City Council	30/04/2019 Resources and Housing	SP Contracts & SECC	Third Party Payments		514		1904-04786 0.		582.45		Connect Housing Association Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	SP Contracts & SECC Services For Adults Under 65 Learn/Dis		Supporting Ppl - Block Gross Chargeable Payments To Voluntary Organisations	514 561		1904-04787 0. 1904-04788 0.		582.45 19,119.15		Connect In The North	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Learn/Dis		Payments To Voluntary Organisations	561		1904-04789 0.		19,029.00		Connect In The North	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1904-04790 0.		108.00		Connections Care Limited	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568		1904-04791 0.		108.00		Connections Care Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Budgets 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-04792 0. 1904-04793 0.		108.00 126.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-04794 0.		3,865.50		Connections Care Limited	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		HCAIT Community Support	575		1904-04795 0.		247.50		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-04796 0. 1904-04797 0.		157.50 1,791.00		Connections Care Limited	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568		1904-04797 0.		832.50		Connections Care Limited Connections Care Limited	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/04/2019	1904-04799 0.	.00	666.00	R	Connections Care Limited	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-04800 0.		114.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-04801 0. 1904-04802 0.		180.00 144.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-04803 0.		198.00		Connections Care Limited	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/04/2019	1904-04804 0.	.00	72.00	R	Connections Care Limited	No
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-04805 0. 1904-04806 0.		126.00 90.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	50/07/2019 Audits and Rediti	SCIVICES I OF AUDIO OTHER OS WEIREI/DIS	illiu raity rayments	none date	300	00/04/2019	1304-04000 0.	.00	90.00	15	Connections Care Limited	INU

Leeds City Council         30/04/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         05/04/2019         1904-04807         0.00         99.00         R         Connections Care           Leeds City Council         30/04/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         05/04/2019         1904-04808         0.00         72.00         R         Connections Care           Leeds City Council         30/04/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         05/04/2019         1904-04809         0.00         72.00         R         Connections Care           Leeds City Council         30/04/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         05/04/2019         1904-04809         0.00         72.00         R         Connections Care           Leeds City Council         30/04/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         05/04/2019         1904-04809         0.00         72.00         R         Connections Care </th <th>e Limited No e Limited No</th>	e Limited No e Limited No
	e Limited No
Leeds City Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 05/04/2019 1904-04810 0.00 594.00 R Connections Care	
Leeds City Council         30/04/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         05/04/2019         1904-04811         0.00         252.00 R         Connections Care           Leeds City Council         30/04/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         05/04/2019         1904-04812         0.00         117.00 R         Connections Care	
Leeds City Council 3004/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 05/04/2019 1994-04-012 0.00 177.00 Connections Care	
Leeds City Council         30/04/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         05/04/2019         1904-04814         0.00         108.00 R         Connections Care	
Leeds City Council         30/04/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         05/04/2019         1904-04815         0.00         135.00 R         Connections Care           Leeds City Council         30/04/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         05/04/2019         1904-04816         0.00         36.00 R         Connections Care	
Leeds Cify Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Parfy Payments Home Care 568 05/04/2019 1904-04817 0.00 162.00 R Connections Care	e Limited No
Leeds City Council         30/04/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         10/04/2019         1904-04818         0.00         126.00 R         Connections Care           Leeds City Council         30/04/2019         Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         10/04/2019         1904-04819         0.00         3,303.00 R         Connections Care	
Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments HCAIT Community Support 575 10/04/2019 1904-04820 0.00 252.00 R Connections Care	
Leeds City Council 30/04/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 588 10/04/2019 1904-04821 0.00 157.50 R Connections Carre	
Leeds City Council         30/04/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04822         0.00         126.00 R         Connections Care           Leeds City Council         30/04/2019         Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         12/04/2019         1904-04823         0.00         3,019.50 R         Connections Care	
Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments HCAIT Community Support 575 12/04/2019 1904-04824 0.00 252.00 R Connections Care	e Limited No
Leeds City Council         30/04/2019 Adults and Health         Services For Older People Under 65 P/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04825         0.00         157.50 R         Connections Care           Leeds City Council         30/04/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04826         0.00         36.00 R         Connections Care	
Leeds Cify Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Parfy Payments Home Care 568 12/04/2019 1904-04827 0.00 832.50 R Connections Care	
Leeds City Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 12/04/2019 1904-04828 0.00 175.50 R Connections Care	
Leeds City Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 58 12/04/2019 1904-04829 0.00 666.00 R Connections Care Leeds City Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 588 12/04/2019 1904-04830 0.00 126.00 R Connections Care	
Leeds Cify Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Parfy Payments Home Care 568 12/04/2019 1904-04831 0.00 180.00 R Connections Care	e Limited No
Leeds City Council         30/04/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04832         0.00         144.00 R         Connections Care           Leeds City Council         30/04/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04833         0.00         180.00 R         Connections Care	
Leeds City Council as Accountable Body 30/04/2019 Social Services Pooled Budgets Jos Feople With Learning Disabilitie Third Party Payments Home Care 588 12/04/2019 1994-04834 0.00 18.00 R Connections Care	2 Ellittod
Leeds City Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 588 12/04/2019 1904-04835 0.00 90.00 R Connections Care	
Leeds City Council         30/04/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04836         0.00         198.00 R         Connections Care           Leeds City Council         30/04/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04837         0.00         45.00 R         Connections Care	
Leeds Cify Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Parfy Payments Home Care 568 12/04/2019 1904-04838 0.00 126.00 R Connections Care	e Limited No
Leeds City Council         30/04/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04839         0.00         99.00 R         Connections Care           Leeds City Council         30/04/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04840         0.00         72.00 R         Connections Care	
Leeds City Council 3004/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 558 12/04/2019 1904-04441 0.00 72.00 R Connections Care	
Leeds City Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 12/04/2019 1904-04842 0.00 126.00 R Connections Care	e Limited No
Leeds City Council         30/04/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04843         0.00         594.00 R         Connections Care           Leeds City Council         30/04/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04844         0.00         252.00 R         Connections Care	
Leeds Cify Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Parfy Payments Home Care 568 12/04/2019 1904-04845 0.00 126.00 R Connections Care	e Limited No
Leeds City Council         30/04/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04846         0.00         117.00 R         Connections Care           Leeds City Council         30/04/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04847         0.00         54.00 R         Connections Care	
Leeds City Council 3004/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 12/04/2019 1994-04644 0.00 94.00 188.00 R Connections Care	
Leeds City Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 12/04/2019 1904-04849 0.00 36.00 R Connections Care	
Leeds City Council         30/04/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04850         0.00         126.00 R         Connections Care           Leeds City Council         30/04/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04851         0.00         90.00 R         Connections Care	
Leeds Cify Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Parry Payments Home Care 568 12/04/2019 1904-04852 0.00 162.00 R Connections Care	
Leeds City Council         30/04/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04853         0.00         36.00 R         Connections Care           Leeds City Council         30/04/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04854         0.00         832.50 R         Connections Care	
Leeds City Council 3004/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 12/04/2019 1904-04659 0.00 171.00 R Connections Care	
Leeds City Council         30/04/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04856         0.00         666.00 R         Connections Care	
Leeds City Council         30/04/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04857         0.00         129.00 R         Connections Care           Leeds City Council         30/04/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04858         0.00         180.00 R         Connections Care	
Leeds Cify Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 12/04/2019 1904-04859 0.00 144.00 R Connections Care	e Limited No
Leeds City Council         30/04/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         58         12/04/2019         1904-04860         0.0         198.00 R         Connections Care           Leeds City Council         30/04/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         588         12/04/2019         1904-04860         0.0         90.00 R         Connections Care	
Leeds City Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 12/04/2019 1904-04662 0.00 162.00 Connections Care	
Leeds City Council         30/04/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04863         0.00         45.00 R         Connections Care	
Leeds City Council         30/04/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04864         0.00         126.00 R         Connections Care           Leeds City Council         30/04/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04865         0.00         99.00 R         Connections Care	
Leeds Cify Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Parfy Payments Home Care 568 12/04/2019 1904-04866 0.00 72.00 R Connections Care	E Limited No
Leeds City Council         30/04/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04867         0.00         72.00 R         Connections Care           Leeds City Council         30/04/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04868         0.00         126.00 R         Connections Care	
Leeds City Council         30/04/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04868         0.00         126.00 R         Connections Care           Leeds City Council         30/04/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04869         0.00         594.00 R         Connections Care	
Leeds City Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 12/04/2019 1904-04870 0.00 270.00 R Connections Care	
Leeds City Council         30/04/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04871         0.00         126.00 R         Connections Care           Leeds City Council         30/04/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04872         0.00         117.00 R         Connections Care	
Leeds City Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 12/04/2019 1904-04873 0.00 54.00 R Connections Care	e Limited No
Leeds City Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 58 12/04/2019 1904-04874 0.00 108.00 R Connections Care Leeds City Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 588 12/04/2019 1904-04875 0.00 36.00 R Connections Care	
Leeds City Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 58 12/04/2019 1904-04875 0.00 36.00 R Connections Care Leeds City Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 588 12/04/2019 1904-04876 0.00 90.00 R Connections Care	
Leeds City Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 12/04/2019 1904-04877 0.00 36.00 R Connections Care	
Leeds City Council         30/04/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         12/04/2019         1904-04878         0.00         162.00 R         Connections Care           Leeds City Council         30/04/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         17/04/2019         1904-04879         0.00         36.00 R         Connections Care	
Leeds Cify Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Parfy Payments Home Care 568 18/04/2019 1904-04880 0.00 117.00 R Connections Care	e Limited No
Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 18/04/2019 1904-04881 0.00 2,871.00 R Connections Care Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments HCAIT Community Support 575 18/04/2019 1904-04882 0.00 252.00 R Connections Care	
Leeds City Council 30/04/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 588 18/04/2019 1904-04883 0.00 157:50 R Connections Care	
Leeds City Council as Accountable Body 30/04/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 18/04/2019 1904-04884 0.00 108.00 R Connections Care	e Limited No
Leeds City Council         30/04/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         18/04/2019         1904-04885         0.00         36.00 R         Connections Care           Leeds City Council         30/04/2019         Adults and Health         Services For Adults Under 65 Mental/IDIs         Third Party Payments         Home Care         568         18/04/2019         1904-04886         0.00         832.50 R         Connections Care	
Leeds Cify Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Parfy Payments Home Care 568 18/04/2019 1904-04887 0.00 171.00 R Connections Care	e Limited No
Leeds City Council         30/04/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         18/04/2019         1904-04888         0.00         684.00 R         Connections Care           Leeds City Council         30/04/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         18/04/2019         1904-04889         0.00         129.00 R         Connections Care	
Leeds City Council 30/04/2019 Adults and relatin Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 18/04/2019 1904-04689 0.00 90.00 R Connections Care	
Leeds Cify Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Parfy Payments Home Care 568 18/04/2019 1904-04891 0.00 144.00 R Connections Care	e Limited No
Leeds City Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 58 18/04/2019 1904-04892 0.00 180.00 R Connections Care Leeds City Council 30/04/2019 40 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 588 18/04/2019 1904-04893 0.00 90.00 R Connections Care	
Leeds Cify Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Parfy Payments Home Care 568 18/04/2019 1904-04894 0.00 162.00 R Connections Care	e Limited No
Leeds City Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 18/04/2019 1904-04895 0.00 45.00 R Connections Care	e Limited No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-04896		126.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 Adu		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-04897 1904-04898		99.00 72.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-04899		72.00		Connections Care Limited	No
Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis			568		1904-04900		126.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 Adu		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-04901 1904-04902		594.00 270.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-04903		126.00		Connections Care Limited	No
Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1904-04904		117.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 Adu		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		1904-04905 1904-04906		54.00 108.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1904-04907		36.00		Connections Care Limited	No
Leeds City Council	30/04/2019 Adu	Its and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1904-04908		135.00	R	Connections Care Limited	No
Leeds City Council	30/04/2019 Adu 30/04/2019 Adu		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		1904-04909 1904-04910		63.00 162.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1904-04910		270.00		Connections Care Limited  Connections Care Limited	No
Leeds City Council	30/04/2019 Adu	Its and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/04/2019	1904-04912	0.00	162.00	R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568		1904-04913		126.00		Connections Care Limited	No No
Leeds City Council	30/04/2019 Adu 30/04/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		1904-04914 1904-04915		90.00 45.00		Connections Care Limited Connections Care Limited	No
Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1904-04916		72.00	R	Connections Care Limited	No
Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1904-04917		112.50		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 Adu		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		1904-04918 1904-04919		54.00 162.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council		dren and Families	Partnerships & Health	Supplies and Services		202		1904-04920		149.39		Connevans Ltd	No
Leeds City Council		dren and Families	Social Care			511		1904-04921		368.94		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Con	Development nmunities and Environment	Libraries, Arts & Heritage Community Safety		Other Hired And Contracted Services Bought In Professional Services	265 277		1904-04922 1904-04923		106.80 2,400.00		Conservation By Design Limited Constant Power Services Ltd	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Contributions To Extended Facilities	271		1904-04924		1,425.00		Constantine	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111		1904-04925		240.00		Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Con 30/04/2019 Stra	nmunities and Environment	Communities Housing Management		'Well Being' Large Grants Projects Grant Related Expenditure	230 298		1904-04926 1904-04927		5,272.50 1,250.00		Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/04/2019 Stra		Housing Management		Grant Related Expenditure	298		1904-04928		475.00		Continental Landscapes Ltd	No
Leeds City Council	30/04/2019 Con	nmunities and Environment	Cleaner Neighbourhood Teams	Premises	Civic Buildings Recharges	165	01/04/2019	1904-04929	0.00	16,128.00	R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work Other Hired And Contracted Services	111 265		1904-04930		91,302.94 17,408.00		Continental Landscapes Ltd	No No
Leeds City Council	30/04/2019 City	nmunities and Environment Development	Cleaner Neighbourhood Teams Asset Management Services	Premises	Grounds Maintenance Work	111		1904-04931 1904-04932		1,282.25		Continental Landscapes Ltd Continental Landscapes Ltd	No
Leeds City Council	30/04/2019 Stra	tegic Landlord	Housing Management		Grant Related Expenditure	298	12/04/2019	1904-04933	0.00	1,588.20	R	Continental Landscapes Ltd	No
Leeds City Council	30/04/2019 Stra		Housing Management		Grant Related Expenditure Grounds Maintenance Work	298 111	12/0 //2010	1904-04934 1904-04935	0.00	305.50		Continental Landscapes Ltd	No No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111		1904-04935		228,376.00 236.00		Continental Landscapes Ltd Continental Landscapes Ltd	No
Leeds City Council	30/04/2019 Con	nmunities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	16/04/2019	1904-04937	0.00	344.00	R	Continental Landscapes Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111		1904-04938		477.00		Continental Landscapes Ltd	No No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111		1904-04939 1904-04940		237.00 120.00		Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/04/2019 City		Asset Management Services	Premises	Grounds Maintenance Work	111	16/04/2019	1904-04941	0.00	1,282.25	R	Continental Landscapes Ltd	No
Leeds City Council	30/04/2019 Stra		Housing Management		Grant Related Expenditure	298		1904-04942		357.50		Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Con 30/04/2019 Stra	nmunities and Environment tegic I andlord	Parks and Countryside Housing Management	Premises Supplies and Services	Grounds Maintenance Work Grant Related Expenditure	111 298		1904-04943 1904-04944		385.00 2,171.00		Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	26/04/2019	1904-04945	0.00	44,663.45	R	Continental Landscapes Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111		1904-04946		440.00		Continental Landscapes Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Premises	Other Hired And Contracted Services Grounds Maintenance Work	265 111		1904-04947 1904-04948		9,180.00 378.00		Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/04/2019 City		Recreation		Operational Furniture And Equipment	203		1904-04949		753.00		Continental Sports Ltd	No
Leeds City Council	30/04/2019 City		Recreation	Supplies and Services		203		1904-04950		969.00		Continental Sports Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-04951 1904-04952		532.00 405.00		Continental Sports Ltd Continental Sports Ltd	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262		1904-04953		250.00		Controlled Space Limited	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262		1904-04954		650.00		Controlled Space Limited	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage		Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1904-04955 1904-04956		308.00 385.00		Controlled Space Limited Controlled Space Limited	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262		1904-04957		154.00		Controlled Space Limited	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262		1904-04958		649.60		Controlled Space Limited	No
Leeds City Council Leeds City Council	30/04/2019 Adu	its and Health dren and Families	Public Health Social Care		Public Health Commissioned Services Services Rendered By Voluntary Sector	526 505		1904-04959 1904-04960		105.00 1,216.80		Conway Medical Centre Cookridge Pre-School	No No
Leeds City Council		dren and Families	Social Care		Services Rendered By Voluntary Sector	505		1904-04961		6,540.30		Cookridge Pre-School	No
Leeds City Council		dren and Families	Social Care		Services Rendered By Voluntary Sector	505		1904-04962		1,216.80		Cookridge Pre-School	No
Leeds City Council Leeds City Council	30/04/2019 City	ources and Housing	Recreation Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 231		1904-04963 1904-04964		203.00 95.00		Cooleraid Limited Cooleraid Ltd	No Yes
Leeds City Council		ources and Housing	Facilities Management	Supplies and Services		231		1904-04965		190.00		Cooleraid Ltd	Yes
Leeds City Council	30/04/2019 City		Recreation	Supplies and Services		231		1904-04966		203.00		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Facilities Management Facilities Management	Supplies and Services Supplies and Services		231 231		1904-04967 1904-04968		5.00 95.00		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis	Supplies and Services		231	07/00/00/10	1904-04969		95.00	-	Cooleraid Ltd	Yes
Leeds City Council	30/04/2019 Stra		Housing Management	Supplies and Services		231		1904-04970		95.00		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Facilities Management Facilities Management	Supplies and Services Supplies and Services		231 231		1904-04971 1904-04972		570.00 95.00		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council		ources and Housing	Facilities Management	Supplies and Services		231		1904-04972		760.00		Cooleraid Ltd	Yes
Leeds City Council		ources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	07/03/2019	1904-04974	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Legal Services Facilities Management	Supplies and Services Supplies and Services		231 231		1904-04975 1904-04976		95.00 190.00		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/04/2019 Res 30/04/2019 Adu		Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services		231		1904-04976		95.00		Cooleraid Ltd	Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	18/03/2019	1904-04978	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council		ources and Housing	Facilities Management Libraries, Arts & Heritage	Supplies and Services		231		1904-04979		11.85		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-04980 1904-04981		11.85 15.80		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/04/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/03/2019	1904-04982	0.00	91.10	R	Cooleraid Ltd	Yes
Leeds City Council		ources and Housing ources and Housing	Facilities Management Facilities Management	Supplies and Services Supplies and Services		231 231	18/03/2019	1904-04983 1904-04984	0.00	3.95 19.75		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/04/2019 Res	ourses and riousing	i domines iviariagement	oupplies allu Selvices	1 GOG & DIHIK	231	10/03/2019	1504-04904	0.00	19.75	18	Coolciald Eta	162

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	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resource	es and Housing	Facilities Management	Supplies and Services	Food & Drink	<b>Code</b> 231	18/03/2019	1904-04985	0.00	19.75	R	Cooleraid Ltd	Yes
Leeds City Council	30/04/2019 Resource		Facilities Management	Supplies and Services		231		1904-04986		25.00		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 City Deve		Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-04987 1904-04988		19.75 200.00		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/04/2019 Strategic	Landlord	Housing Management	Supplies and Services	Food & Drink	231	18/03/2019	1904-04989	0.00	23.70	R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic		Housing Management	Supplies and Services Supplies and Services		231		1904-04990		95.00 190.00		Cooleraid Ltd Cooleraid Ltd	Yes
Leeds City Council	30/04/2019 City Deve 30/04/2019 Resource		Recreation Facilities Management	Supplies and Services Supplies and Services		231 231		1904-04991 1904-04992		95.00		Cooleraid Ltd	Yes Yes
Leeds City Council	30/04/2019 Resource	es and Housing	Facilities Management	Supplies and Services	Food & Drink	231	18/03/2019	1904-04993	0.00	3.95	R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 City Deve 30/04/2019 City Deve		Recreation Recreation	Supplies and Services Supplies and Services		231 231		1904-04994 1904-04995		95.00 15.80		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/04/2019 City Devi		Libraries, Arts & Heritage	Supplies and Services		231		1904-04996		79.00		Cooleraid Ltd	Yes
Leeds City Council	30/04/2019 City Deve	elopment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1904-04997		25.00	R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Facilities Management Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		231 256		1904-04998 1904-04999		11.85 5.25		Cooleraid Ltd Co-Op Group 108591	Yes Yes
Leeds City Council	30/04/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634		1904-05000		15.00		Co-Op Group 108591	Yes
Leeds City Council	30/04/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634		1904-05001		3.40		Co-Op Group 108593	Yes
Leeds City Council Leeds City Council	30/04/2019 Commun 30/04/2019 Adults ar	nities and Environment and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Food & Drink Nursing Home	231 570		1904-05002 1904-05003		1.52 67,759.96		Co-Op Group 108600 Copper Hill Care Home	Yes No
Leeds City Council	30/04/2019 Adults ar	nd Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1904-05004		14,646.52	R	Copper Hill Care Home	No
Leeds City Council	30/04/2019 Adults ar 30/04/2019 Adults ar		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		1904-05005 1904-05006		49,030.09 -21,748.65		Copper Hill Care Home Copper Hill Care Home	No No
Leeds City Council Leeds City Council	30/04/2019 Adults at		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1904-05007		3,761.32		Copper Hill Care Home	No
Leeds City Council	30/04/2019 Adults ar	nd Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	03/04/2019	1904-05008	0.00	1,891.40	R	Copper Hill Care Home	No
Leeds City Council as Accountable Body	30/04/2019 Social Se 30/04/2019 Children	ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 70		1904-05009 1904-05010		1,526.85		Copper Hill Care Home	No No
Leeds City Council Leeds City Council	30/04/2019 Children		Partnerships & Health Social Care	Employees Supplies and Services	Training & Development General Amenity For Clients/Residents	285		1904-05010		277.50 1,609.50		Coram Academy Ltd Coram Voice	No
Leeds City Council	30/04/2019 Children		Social Care		General Amenity For Clients/Residents	285	18/04/2019	1904-05012	0.00	399.30	R	Coram Voice	No
Leeds City Council	30/04/2019 City Deve		Highways	Capital	Construction	3 107		1904-05013		88,764.62		Core Special Projects Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Strategic 30/04/2019 Resource		Property and Contracts Commercial Services	Premises Supplies and Services	HRA Major Repairs Compensation Claims	200		1904-05014 1904-05015		2,560.00 6,102.50		Corgi Technical Services Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Adults ar	nd Health	Services For Older People - 65 And Over	Third Party Payments		570	03/04/2019	1904-05016	0.00	25,079.20		Corinthian House	No
Leeds City Council	30/04/2019 Adults ar		Services For Older People - 65 And Over	Third Party Payments		571		1904-05017		41,307.24		Corinthian House	No
Leeds City Council Leeds City Council	30/04/2019 Adults ar 30/04/2019 Adults ar		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		1904-05018 1904-05019		32,169.39 6,068.50		Corinthian House Corinthian House	No No
Leeds City Council	30/04/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments		569		1904-05020		1,701.80	R	Cornmill House	No
Leeds City Council	30/04/2019 Adults ar		Services For Older People Under 65 P/Dis	Third Party Payments		569 569		1904-05021		9,967.28		Commill House	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Se 30/04/2019 Resource	ervices Pooled Budgets	Jcs For People With Learning Disabilitie Corporate Property Management	Third Party Payments Premises	Sheltered Accommodation Gas	123		1904-05022 1904-05023		1,040.39 181.91		Cornmill House Corona Energy Retail 4 Limited	No No
Leeds City Council	30/04/2019 Resource	es and Housing	Corporate Property Management	Premises	Gas	123		1904-05024		190.66	R	Corona Energy Retail 4 Limited	No
Leeds City Council	30/04/2019 Resource		Corporate Property Management	Premises	Gas	123		1904-05025		584.84		Corona Energy Retail 4 Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Children		Corporate Property Management Partnerships & Health	Premises Supplies and Services	Gas Food & Drink	123 231		1904-05026 1904-05027		186.00 6.25		Corona Energy Retail 4 Limited Costa Coffee	No Yes
Leeds City Council	30/04/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634	08/03/2019	1904-05028	0.00	4.63	R	Costa Coffee	Yes
Leeds City Council	30/04/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634		1904-05029		2.45		Costa Coffee	Yes
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 Children		Social Care Partnerships & Health	Third Party Payments Supplies and Services	Direct Work Food & Drink	549 231		1904-05030 1904-05031		6.92 5.40		Costa Coffee Costa Coffee	Yes Yes
Leeds City Council	30/04/2019 Children		Partnerships & Health	Supplies and Services	Food & Drink	231	28/03/2019	1904-05032	0.00	3.06	R	Costa Coffee	Yes
Leeds City Council	30/04/2019 Children		Social Care	Supplies and Services		231		1904-05033		2.90		Costa Coffee - Horsefo	Yes
Leeds City Council Leeds City Council	30/04/2019 City Deve 30/04/2019 Children		Recreation Social Care	Supplies and Services Transfer Payments	Subsistence Leaving Care Allowances	256 634		1904-05034 1904-05035		6.00 5.75		Costa Coffee 43036390 Costa Coffee 43039085	Yes Yes
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments		549	14/03/2019	1904-05036	0.00	5.42	R	Costa Coffee 43043745	Yes
Leeds City Council	30/04/2019 City Deve		Asset Management Services	Supplies and Services		214		1904-05037		14,208.07		Costar Uk Limited	No
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 Children		Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207		1904-05038 1904-05039		96.92 137.45		Cosy	No No
Leeds City Council	30/04/2019 Children	and Families	Social Care	Supplies and Services	Teaching Materials	202	09/04/2019	1904-05040	0.00	106.23	R	Cosy	No
Leeds City Council	30/04/2019 Children		Social Care	Supplies and Services		202 202		1904-05041		152.37 37.98		Cosy	No No
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 Children		Social Care Social Care	Supplies and Services Supplies and Services		202		1904-05042 1904-05043		196.95		Cosy	No No
Leeds City Council	30/04/2019 Children	and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/04/2019	1904-05044	0.00	38.49	R	Cosy	No
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 Children		Social Care Social Care	Supplies and Services Supplies and Services		202 202		1904-05045 1904-05046		108.93 501.50		Cosy	No No
Leeds City Council	30/04/2019 Children		Social Care		Teaching Furniture & Equipment	207		1904-05047		211.99		Cosy	No
Leeds City Council	30/04/2019 Children		Social Care	Supplies and Services	Teaching Materials	202		1904-05048		380.76	R	Cosy	No
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 Children		Social Care Social Care	Supplies and Services Supplies and Services		202 202		1904-05049 1904-05050		26.99 206.67		Cosy	No No
Leeds City Council	30/04/2019 Children		Social Care		Teaching Materials Teaching Furniture & Equipment	207		1904-05051		397.21		Cosy	No
Leeds City Council	30/04/2019 Children		Social Care	Supplies and Services		202		1904-05052		80.97	R	Cosy	No
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 Commun	and Families hities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	l eaching Materials Operational Materials	202 205		1904-05053 1904-05054		28.75 1,497.00		Cosy Cotswold Decorative Ironworkers	No No
Leeds City Council		nities and Environment	Parks And Countryside	Supplies and Services		231	01/03/2019	1904-05055	0.00	698.53	R	Cotswold Fayre Limited	Yes
Leeds City Council		nities and Environment	Parks And Countryside	Supplies and Services		231		1904-05056		391.20		Cotswold Fayre Limited	Yes
Leeds City Council Leeds City Council		nities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services		231 231		1904-05057 1904-05058	2 22	289.84 760.03		Cotswold Fayre Limited Cotswold Fayre Limited	Yes Yes
Leeds City Council		nities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1904-05059		20.40		Cotswold Fayre Limited	Yes
Leeds City Council		nities and Environment	Parks And Countryside	Supplies and Services		231		1904-05060		802.01		Cotswold Fayre Limited	Yes
Leeds City Council Leeds City Council	30/04/2019 Commun 30/04/2019 City Deve	nities and Environment elopment	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Consultancy Services	231 259		1904-05061 1904-05062		107.25 2,333.41		Cotswold Fayre Limited Counterculture Partnership Llp	Yes No
Leeds City Council	30/04/2019 Resource	es and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/04/2019	1904-05063	0.00	102.40	R	Country Blinds & Awnings Ltd	No
Leeds City Council	30/04/2019 Resource		Leeds Building Services		Other Hired And Contracted Services	265		1904-05064		585.00		Country Blinds & Awnings Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Adults ar 30/04/2019 Adults ar		Public Health Services For Older People - 65 And Over	Premises Third Party Payments	General Maintenance Nursing Home	104 570		1904-05065 1904-05066		418.00 2,885.61		Country Blinds & Awnings Ltd Countrywide Care Homes Ltd	No No
Leeds City Council	30/04/2019 City Deve	elopment	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	09/04/2019	1904-05067	0.00	6,300.00	R	Courthouse Project (Otley) Ltd	No
Leeds City Council	30/04/2019 Resource		Technology		Computer Software & Equipment	214		1904-05068		3,250.00		Covergold	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 City Deve		Technology Asset Management	Supplies and Services Capital	Computer Software & Equipment Other Costs	214 7		1904-05069 1904-05070		395.00 2,675.00		Covergold Cpc Project Services Llp	No No
Leeds City Council	30/04/2019 City Deve	elopment	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/04/2019	1904-05071	0.00	312.00	R	Cpl Ness Heatshrink	No
Leeds City Council	30/04/2019 Resource		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	05/04/2019	1904-05072	0.00	950.00		Cps Properties Leeds	No No
Leeds City Council	30/04/2019 Adults ar	iu nealth	Services For Adults Under 65 Mental/Dis	Third Party Payments	residential	580	03/04/2019	1904-05073	0.00	10,723.84	ĸ	Craegmoor Healthcare	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction I	rrecoverable /AT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		580		1904-05074 0		6,028.00		Craegmoor Healthcare	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571		1904-05075 0		2,650.98		Craegmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		569 580		1904-05076 0 1904-05077 0		6,500.00 24,701.84		Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-05078 0		26,330.19		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-05079 0		93,291.96		Craegmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580 580		1904-05080 0 1904-05081 0		38,547.92 59,135.80		Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-05082 0		-882.90		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/04/2019	1904-05083 0	00	29,777.24	R	Craegmoor Healthcare	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Waste Management Waste Management	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1904-05084 0 1904-05085 0		3,850.00 3,696.00		Craemer Uk Ltd Craemer Uk Ltd	No No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Capital	Furniture And Equipment	5		1904-05086 0		154.00		Craemer Uk Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	11/04/2019	1904-05087 0	00	2,464.00		Craemer Uk Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Capital	Furniture And Equipment	5		1904-05088 0		3,850.00		Craemer Uk Ltd Craemer Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Waste Management Waste Management	Capital Capital	Furniture And Equipment  Furniture And Equipment	5 5		1904-05089 0 1904-05090 0		4,004.00 2,310.00		Craemer Uk Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-05091 0		14,285.68	R	Cragemoor Healthcare	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-05092 0		125.00		Craig Jenkins	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-05093 0 1904-05094 0		202.80 559.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Learning		Other Hired And Contracted Services	265		1904-05095 0		17,562.12		Crawshaw Academy	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-05096 0		225.00		Creative Care Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		569 580		1904-05097 0		10,859.00 2,890.44		Creative Support Limited	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adults and Health 30/04/2019 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	569		1904-05098 0 1904-05099 0		89,516.96		Creative Support Limited Creative Support Limited	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/04/2019	1904-05100 0	00	2,828.48	R	Creative Support Limited	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-05101 0		201.12		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1904-05102 0 1904-05103 0		75.42 201.12		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-05104 0		351.96		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-05105 0		100.56		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Budgets 30/04/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments		564 568		1904-05106 0 1904-05107 0		201.12 100.56		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-05107 0		268.16		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/04/2019	1904-05109 0	00	201.12	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-05110 0		402.24		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1904-05111 0 1904-05112 0		201.12 134.08		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-05113 0		402.24		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-05114 0		201.12		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1904-05115 0 1904-05116 0		201.12 201.12		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-05117 0		100.56		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/04/2019	1904-05118 0	00	201.12	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-05119 0		301.68		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-05120 0 1904-05121 0		100.56 100.56		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-05122 0		150.84		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-05123 0		402.24		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1904-05124 0 1904-05125 0		100.56 75.42		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-05126 0		623.52		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1904-05127 0		32.43	R	Creative Support Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-05128 0		207.84		Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1904-05129 0 1904-05130 0		64.86 86.48		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-05131 0		43.24		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-05132 0		64.86		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 564		1904-05133 0 1904-05134 0		43.24 43.24		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Third Party Payments		575		1904-05135 0		467.64		Creative Support Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-05136 0		155.88	R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Budgets 30/04/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-05137 0 1904-05138 0		623.52 441.66		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-05139 0		467.64		Creative Support Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	18/04/2019	1904-05140 0	00	103.92	R	Creative Support Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-05141 0		103.92		Creative Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-05142 0 1904-05143 0		201.12 402.24		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25/04/2019	1904-05144 0	00	185.36		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-05145 0		185.36		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1904-05146 0 1904-05147 0		43.24 64.86		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-05147 0		75.67		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/04/2019	1904-05149 0	00	185.36	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-05150 0		162.19		Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Budgets 30/04/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Day Centre Payments To Voluntary Organisations	564 561		1904-05151 0 1904-05152 0		43.24 22,603.07		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-05152 0		86.48		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/04/2019	1904-05154 0	00	1,680.00	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments		568 564		1904-05155 0		129.72		Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 568		1904-05156 0 1904-05157 0		10.81 1,680.00		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/04/2019	1904-05158 0	00	86.48	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-05159 0		129.72		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-05160 0 1904-05161 0		1,680.00 129.72		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-05161 0		86.48		Creative Support Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-05163		43.24		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-05164 1904-05165		370.72 86.48		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-05166		43.24		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Sc	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1904-05167		370.72		Creative Support Ltd	No
Leeds City Council			Libraries, Arts & Heritage Waste Management		Publication And Promotion Recycling & Reuse Charges	267 234		1904-05168 1904-05169		12.86 310.80		Creativemarket.Com Credential Environmental Ltd	Yes No
Leeds City Council Leeds City Council			Car Parking Services		Bought In Professional Services	277		1904-05170		849.20		Creditial Environmental Eta	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Premises	First Aid Requisites	128		1904-05171		6.13		Crest Medical	Yes
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1904-05172		79.62		Crestra Ltd	No
Leeds City Council Leeds City Council			Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-05173 1904-05174		86.74 57.29		Crestra Ltd Crestra Ltd	No No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1904-05174		199.07		Crestra Ltd	No
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1904-05176		530.00		Crew Yorkshire	No
Leeds City Council			Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-05177		388.00		Crew Yorkshire	No
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262		1904-05178 1904-05179		264.50 780.00		Crew Yorkshire Crew Yorkshire	No No
Leeds City Council	30/04/2019 In		Insurance		Other Hired And Contracted Services	265	04/04/2019	1904-05180	0.00	400.00	R	Crif Decision Solutions Limited	No
Leeds City Council			Social Care	Employees	Training & Development	70		1904-05181		6,240.00		Crisis Prevention Institute Inc	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Other Hired And Contracted Services Bought In Professional Services	265 277		1904-05182 1904-05183		419.00 1,236.00		Cristina Calniciuc Cristina Calniciuc	No No
Leeds City Council			Customer Access		Other Hired And Contracted Services	265		1904-05184		418.50		Cristina Rosca	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277		1904-05185		975.50		Cristina Rosca	No
Leeds City Council			Social Care	Support Services	Legal Disbursements	411		1904-05186		1,625.30		Crockett & Co Solictors	No
Leeds City Council Leeds City Council			Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis		Nursing Care Dementia Residential	574 580		1904-05187 1904-05188		2,124.01 7,094.72		Croft House Croft House Care Home	No No
Leeds City Council			Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203		1904-05189		1,191.93		Cromwell Polythene Ltd	No
Leeds City Council			Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203		1904-05190		1,174.14		Cromwell Polythene Ltd	No
Leeds City Council Leeds City Council			Waste Management Waste Management		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-05191 1904-05192		3,930.12 1,133.49		Cromwell Polythene Ltd Cromwell Polythene Ltd	No No
Leeds City Council			Environmental Action (City Centre)		Operational Furniture And Equipment	203		1904-05193		1,133.43		Cromwell Polythene Ltd	No
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	30/04/2019	1904-05194	0.00	980.40		Cromwell Polythene Ltd	No
Leeds City Council			Waste Management		Operational Furniture And Equipment	203		1904-05195		1,648.35		Cromwell Polythene Ltd	No
Leeds City Council Leeds City Council			Markets & City Centre Management Cleaner Neighbourhood Teams	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203		1904-05196 1904-05197		593.71 1,191.93		Cromwell Polythene Ltd Cromwell Polythene Ltd	No No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1904-05198		3,354.00		Crosby Little Angels Limited	No
Leeds City Council			Services For Older People - 65 And Over		Payments To Voluntary Organisations	561		1904-05199		26,277.16		Crossgates And District Good Neighbours	No
Leeds City Council Leeds City Council			Parks and Countryside Customer Access		Other Hired And Contracted Services Books & Audio-Visual Materials	265 206		1904-05200 1904-05201		16,000.00 224.10		Crossgates Cricket Club Crossley News Ltd	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-05201		461.47		Crossling Ltd	No
Leeds City Council	30/04/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/04/2019	1904-05203	0.00	2,632.00	R	Crossling Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-05204		40.00		Crossling Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-05205 1904-05206		449.87 203.92		Crossling Ltd Crossling Ltd	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-05207		511.15		Crossling Ltd	No
Leeds City Council			Social Care		General External Residential Placements	507		1904-05208		23,932.00		Crossreach	No
Leeds City Council Leeds City Council			Parks And Countryside Other Generic Services	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1904-05209 1904-05210		15.90 115.00		Crown Decorating Centr Crown Lift Trucks Limited	Yes No
Leeds City Council			Other Generic Services		Operational Furniture And Equipment	203		1904-05210		115.00		Crown Lift Trucks Limited Crown Lift Trucks Limited	No
Leeds City Council	30/04/2019 A	dults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	17/04/2019	1904-05212	0.00	850.00	R	Crown Lift Trucks Limited	No
Leeds City Council			Other Generic Services		Operational Furniture And Equipment	203		1904-05213		115.00		Crown Lift Trucks Limited	No
Leeds City Council Leeds City Council			Other Generic Services Recreation	Employees	Operational Furniture And Equipment Training & Development	203 70		1904-05214 1904-05215		115.00 700.00		Crown Lift Trucks Limited Crown Lift Trucks Limited	No No
Leeds City Council			Other Generic Services		Operational Furniture And Equipment	203		1904-05216		115.00		Crown Lift Trucks Limited	No
Leeds City Council			HRA Housing Leeds	Capital	Other Costs	7		1904-05217		173.52		Crown Paints Limited	No
Leeds City Council Leeds City Council			HRA Housing Leeds Housing Management	Capital	Other Costs Other Hired And Contracted Services	7 265		1904-05218 1904-05219		182.31 224.54		Crown Paints Limited Crown Paints Limited	No No
Leeds City Council			HRA Housing Leeds	Capital	Other Costs	205 7		1904-05219		29.81		Crown Paints Limited	No
Leeds City Council			HRA Housing Leeds	Capital	Other Costs	7		1904-05221		100.79		Crown Paints Limited	No
Leeds City Council			HRA Housing Leeds	Capital	Other Costs	7		1904-05222		161.01		Crown Paints Limited	No
Leeds City Council Leeds City Council			HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1904-05223 1904-05224		-179.88 181.72		Crown Paints Limited Crown Paints Limited	No No
Leeds City Council			HRA Housing Leeds	Capital	Other Costs	7		1904-05225		144.41		Crown Paints Limited	No
Leeds City Council	30/04/2019 R	esources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/04/2019	1904-05226	0.00	147.14		Crown Paints Limited	No
Leeds City Council			HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1904-05227 1904-05228		160.93 180.12		Crown Paints Limited Crown Paints Limited	No No
Leeds City Council Leeds City Council			HRA Housing Leeds	Capital	Other Costs	7		1904-05228		131.05		Crown Paints Limited	No
Leeds City Council	30/04/2019 R	esources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1904-05230		166.96		Crown Paints Limited	No
Leeds City Council			HRA Housing Leeds	Capital	Other Costs	7		1904-05231		163.96		Crown Paints Limited	No
Leeds City Council Leeds City Council			HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1904-05232 1904-05233		182.18 123.03		Crown Paints Limited Crown Paints Limited	No No
Leeds City Council			HRA Housing Leeds		Other Costs	7		1904-05234		171.49		Crown Paints Limited	No
Leeds City Council	30/04/2019 R	esources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/04/2019	1904-05235	0.00	180.59		Crown Paints Limited	No
Leeds City Council			HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1904-05236 1904-05237		69.85 142.14		Crown Paints Limited Crown Paints Limited	No No
Leeds City Council Leeds City Council			HRA Housing Leeds HRA Housing Leeds	Capital	Other Costs Other Costs	7		1904-05237		114.95		Crown Paints Limited Crown Paints Limited	No
Leeds City Council			HRA Housing Leeds	Capital	Other Costs	7		1904-05239		72.23		Crown Paints Limited	No
Leeds City Council	30/04/2019 R	esources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1904-05240		215.22	С	Crown Paints Limited	No
Leeds City Council Leeds City Council			HRA Housing Leeds	Capital	Other Costs	7 7		1904-05241		315.22 131.67		Crown Paints Limited	No No
Leeds City Council Leeds City Council			HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7		1904-05242 1904-05243		131.67		Crown Paints Limited Crown Paints Limited	No
Leeds City Council	30/04/2019 R	esources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/04/2019	1904-05244	0.00	76.18	С	Crown Paints Limited	No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1904-05245		73.97		Crown Paints Limited	No
Leeds City Council Leeds City Council			HRA Housing Leeds Libraries, Arts & Heritage	Capital Supplies and Services	Other Costs Printing	7 215		1904-05246 1904-05247		-30.70 7,035.50		Crown Paints Limited Csd Print	No No
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		215		1904-05247		7,035.50		Csd Print	No
Leeds City Council	30/04/2019 C	ity Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/04/2019	1904-05249	0.00	215.00	R	Csd Print	No
Leeds City Council			HRA Housing Leeds	Capital	Other Costs	7 259		1904-05250 1904-05251		175.00 2,700.00	C	Cube Security Limited Culture Creativity Place Ltd	No No
Leeds City Council	30/04/2019 C	ity Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	209	02/04/2019	1004-00201	0.00	2,700.00	15	Guitare Greativity Flace Ltu	INO

Company   Comp	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March   Control   Contro					Supplies and Services	Other Hired And Contracted Services	265							
March   Control   Contro														
March   Control   March														
March   Control   Contro														
March   Control   Contro														
March   Marc	Leeds City Council	30/04/2019 Child	fren and Families	Social Care	Transfer Payments	Leaving Care Grants	635	26/03/2019	1904-05259	0.00	180.00	R	Currys Online	Yes
March   Control   Contro														
March   Control   Contro														
March   Column   Co	Leeds City Council				Supplies and Services	Operational Furniture And Equipment							Currys Stores	
Control   Cont														
March   Marc														
March   Strate   St														
Mark C   Carde   1980														
Mode   December   Secure   S	Leeds City Council	30/04/2019 City	Development	Economic Development	Supplies and Services	Licences	266	26/04/2019	1904-05270	0.00	2,560.00	R	- · · · · · - · · · · · · · · · · · · ·	No
Mode   Dischard   Statistical statistics   Statisti														
Mode   Company   Mode														
Section   Sect														
Section   Sect														
March Cly Charlest   March Cly Cly March Common   Program ent Investor   Program ent Inve							214				841.96	R		No
Implication   Company														
March Co Chronic   1000-0016 Co   Information   Informat														
Asset Display   Control	Leeds City Council	30/04/2019 City	Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24/04/2019	1904-05281	0.00	16,550.00	R	Cycle Leeds Limited	No
Lease Col Countrel   1999														
Leep City Countil   300-2017   Deliter and Parties				3										
Leach City Clouded														
Legac City Counted   3004/2011   College and Parties   Learning   The First Physics   Supplement   15								25/04/2019 25/04/2019	1904-05286 1904-05287	0.00				
Leads City Counted   30042079   Colletion and Fearities   Learning   They Party Physmoths   16   20042079   Solidation and Fearities   Learning   They Party Physmoths   16   20042079   Solidation and Fearities   Learning   They Party Physmoths   16   20042079   Solidation and Fearities   Learning   They Party Physmoths   16   20042079   Solidation and Fearities   Learning   They Party Physmoths   16   20042079   Solidation and Fearities   Learning   They Party Physmoths   16   20042079   Solidation and Fearities   Learning   They Party Physmoths   16   20042079   Solidation and Fearities   Learning   They Party Physmoths   16   20042079   Solidation and Fearities   Learning   They Party Physmoths   16   20042079   Solidation and Fearities   Learning   They Party Physmoths   16   20042079   Solidation and Fearities   Learning   They Party Physmoths   16   20042079   Solidation and Fearities   Learning   They Party Physmoths   16   20042079   Solidation and Fearities   Learning   They Party Physmoths   16   20042079   Solidation and Fearities   Learning   They Party Physmoths   16   20042079   Solidation and Fearities   Learning   They Party Physmoths   16   20042079   Solidation and Fearities   Learning   They Party Physmoths   16   20042079   Solidation and Fearities   Learning   They Party Physmoths   16   20042079   Solidation and Fearities   Learning   They Party Physmoths   16   20042079   Solidation and Fearities   Learning   They Party Physmoths   16   20042079   Solidation and Fearities   Learning   They Party Physmoths   16   20042079   Solidation and Fearities   Learning   They Party Physmoths   16   20042079   Solidation and Fearities   Learning   They Party Physmoths   16   20042079   Solidation and Fearities   Learning   They Party Physmoths   16   20042079   Solidation and Fearities   Learning   They Party Physmoths   16   20042079   Solidation and Fearities   Learning   They Party Physmoths   16   20042079   Solidation and Fearities   Learning   They Party Physmoths   16   20042079   Solidation	Leeds City Council	30/04/2019 Child	fren and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	25/04/2019	1904-05288	0.00	1,530.00	R	Cygnet (Nw) Ltd	No
Leafs Ciry Counted   2004/2019   Colletine and Families   Learning   Third Phily Philyments   Learning   Third Philyments   Third Philyments   Third Phily														
Leeds City Coursel														
Least City Council   S004/2019   Clothers and Familian   S004/20	Leeds City Council	30/04/2019 Child	fren and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515				1,530.00	R	Cygnet (Nw) Ltd	No
Lees City Couried   2004/2019   Children and Families   Learning   Thurk Parity Pipprimes   Supporting People - Support Pipprimes   191   2004/2019   1004/2029   Children and Families   Learning   Thurk Parity Pipprimes   191   2004/2019   1004/2029   Children and Families   Learning   Thurk Parity Pipprimes   191   2004/2019   1004/2029   Children and Families   Learning   Thurk Parity Pipprimes   191   2004/2019   1004/2029   1004														
Least City Coural														
Least City Council   3004/4701   Citisten and Familias   Learning   Third Party Pipyments   515   2505/47011   1004-02502   1001   1004-0250   1001   1,500 of   City Pipyments   1004-0250   1,500 of   City Pipyments   1004-0250   1,500 of   City Pipyments   1004-0250   1,500 of   City Pipyments   1,500 of				3										
Least City Council   2004/2019   Children and Families   Learning   Third Phiry Priginness   Learning   Third Phiry Priginness   Learning   Third Phiry Priginness   Special City Council   2004/2019   Children and Families   Learning   Third Phiry Priginness   Special City Council   2004/2019   Children and Families   Learning														
Least City Coursel   Solicition and Families   Solicition   Soliciti	Leeds City Council	30/04/2019 Child	fren and Families		Third Party Payments	Supporting People - Spot Payments	515	25/04/2019	1904-05299	0.00	1,530.00	R	Cygnet (Nw) Ltd	No
Leeds City Coursi   Solution				3										
Leeds City Council   3004/2019   Autis and Health   Services For Older People - 68 And Over   Third Parity Payments   Services   Services   Services   Services   Third Parity Payments   Services   Third Parity Payments   Services   S														
Leeds City Coursel   3004/2019 Children and Families   Social Care   Third Party Phyments   Librains, Arts & Heritings   Supplies disvisions   Services Rendered By Other Organisations   511   6054/2019   6054	Leeds City Council	30/04/2019 Adult	ts and Health	Services For Older People - 65 And Over	Third Party Payments								Cymar Care Homes Ltd	No
Ledis City Courol   3004/2919 (Dity Development   Libraries, Arts & Heritarige   Supplies and Services   Capital   Court   C														
Leeds City Cournal   3004/42019   Communities and Environment   Highways   Capital   Other Coats   Capital														
Leeds City Council   3004/2019   Communities and Environment   Leeds City Council   3004/2019   City Development   Highways   Capital														
Leeds City Counnal   300H/2019 (hilbrem and Families   Social Care   Third Party Payments   Third Par														
Leeds City Council   3004/2019 (Pily Development   Highways   Capital   Other Costs   7   2304/2019   1904-05312 0.00   4.589.11 C   D G B Johnery Ltd   No											167.70	R		No
Leeds CITy Council   3004/2019   City Development   Highways   Capital   Other Costs   7   2304/2019   1904-05313   0.00   13,103.57 C   D G B Joinery Ltd   No   Leeds CITy Council   3004/2019   Resources and Housing   Commercial Services   Supplies and Services   Other Hired And Contracted Services   265   0504/2019   1904-05315   0.00   137.00 R   D H Mansfield Limited   No   Leeds CITy Council   3004/2019   Resources and Housing   Commercial Services   Supplies and Services   Other Hired And Contracted Services   265   0504/2019   1904-05315   0.00   137.00 R   D H Mansfield Limited   No   Leeds CITy Council   3004/2019   Resources and Housing   Commercial Services   Supplies and Services   Other Hired And Contracted Services   265   0504/2019   1904-05317   0.00   137.00 R   D H Mansfield Limited   No   Leeds CITY Council   Supplies and Services   Supplies and Services   Commercial Services   265   0504/2019   1904-05317   0.00   137.00 R   D H Mansfield Limited   No   Leeds CITY Council   Supplies and Services   Supplies and Services   Commercial Services   Supplies and Services   Commercial Services   Supplies and Services   Other Hired And Contracted Services   265   1804/2019   1904-05317   0.00   137.00 R   D H Mansfield Limited   No   Leeds CITY Council   Supplies and Services   Supplies and Services   Other Hired And Contracted Services   265   1804/2019   1904-05321   0.00   137.00 R   D H Mansfield Limited   No   Leeds CITY Council   Supplies and Services   Supplies and Services   Other Hired And Contracted Services   265   1804/2019   1904-05321   0.00   137.00 R   D H Mansfield Limited   No   Leeds CITY Council   Supplies and Services   Supplies and Services   Other Hired And Contracted Services   265   1804/2019   1904-05321   0.00   137.00 R   D H Mansfield Limited   No   Leeds CITY Council   Supplies and Services   Supplies and Services   Other Hired And Contracted Services   265   1804/2019   1904-05322   0.00   137.00 R   D H Mansfield Limited   No   Leeds CITY Council   Supplies and Servi														
Leeds City Council   3004/2019   City Development   Highways   Capital   Other Costs   7   2004/2019   1904-05316   0.0   1,683.19   C   D   B Alloney Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Other Hired And Contracted Services   265   6004/2019   1904-05316   0.0   137.00   R   D   Manafield Limited   No   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Commercial Services   Supplies and Services   Commercial S														
Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Supplies and Services   Other Hired And Contracted Services   265   0504/2019   1904-05316   0.00   137.00 R D H Mansfield Limited   No   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Supplies and Services   Other Hired And Contracted Services   265   1204/2019   1904-05316   0.00   137.00 R D H Mansfield Limited   No   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Supplies and Services   Other Hired And Contracted Services   265   1204/2019   1904-05316   0.00   137.00 R D H Mansfield Limited   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Supplies and Services   Other Hired And Contracted Services   265   1204/2019   1904-05320   0.00   137.00 R D H Mansfield Limited   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   265   1804/2019   1904-05320   0.00   137.00 R D H Mansfield Limited   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   265   1804/2019   1904-05320   0.00   137.00 R D H Mansfield Limited   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Supplies and Services   265   1804/2019   1904-05320   0.00   137.00 R D H Mansfield Limited   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Supplies and Services   265   1804/2019   1904-05320   0.00   137.00 R D H Mansfield Limited   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Supplies and Services   265   1804/2019   1904-05320   0.00   137.00 R D H Mansfield Limited   No   Leeds City Council as Accountable Body   Supplies and Services   Supplies and S	Leeds City Council													
Leeds City Council   300/4/2019   Resources and Housing   Commercial Services   Supplies and Services   Other Hired And Contracted Services   265   100/4/2019   1904-05318   0.00   137.00 R   D H Mansfield Limited   No Leeds City Council   300/4/2019   Resources and Housing   Commercial Services   Supplies and Services   Other Hired And Contracted Services   265   120/4/2019   1904-05319   0.00   137.00 R   D H Mansfield Limited   No Leeds City Council   300/4/2019   Resources and Housing   Commercial Services   Supplies and Services   Other Hired And Contracted Services   265   180/4/2019   1904-05320   0.00   137.00 R   D H Mansfield Limited   No Leeds City Council   300/4/2019   Resources and Housing   Commercial Services   Supplies and Services   Supplies an														
Leeds City Council   3004/2019 Resources and Housing Commercial Services   Supplies and Services   S								05/04/2019	1904-05317	0.00		R	D H Mansfield Limited	
Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Supplies and Services   Commercial Services   Commercial Services   Supplies and Services   Commercial Services   Commercial Services   Supplies and Services   Commercial Services   Commerc														
Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Supplies and Services         Commercial Services         Supplies and Services         265         18/04/2019 19/04-0532 1 .0.0         137.00 R         D H Mansfield Limited         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Supplies and Services         60/04/2019 Resources and Housing         Commercial Services         Supplies and Services         265         18/04/2019 19/04-0532 2 .0.0         137.00 R         D H Mansfield Limited         No           Leeds City Council         30/04/2018 Resources and Housing         Commercial Services         Supplies and Services         60/04/2019 Resources and Housing         Commercial Services         Supplies and Services         60/04/2019 Resources and Housing         D H Mansfield Limited         No           Leeds City Council         30/04/2018 Resources and Housing         Commercial Services         Supplies and Services         265         18/04/2019 19/04-0532 0.00         137.00 R         D H Mansfield Limited         No           Leeds City Council         30/04/2018 Scala Services and Housing         Commercial Services         Supplies and Services         265         18/04/2019 19/04-05329 0.00         137.00 R         D H Mansfield Limited         No           Leeds City Council         30/04/2019 Scala Services and Housi														
Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Other Hired And Contracted Services   265   18/04/2019   1904-05323   0.00   137.00 R D H Mansfield Limited   No   No   No   No   No   No   No   N	Leeds City Council	30/04/2019 Reso	ources and Housing		Supplies and Services	Other Hired And Contracted Services	265	18/04/2019	1904-05321	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Supplies and Service														
Leeds City Council as Accountable Body   Leeds City Council as Accountable B														
Leeds City Council as Accountable Body   Cley Development   Clear For People With Learning Disabilitie   Third Party Payments   For People With Learning Disabilitie   T														
Leeds City Council   3004/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   3004/2019   1904-05329   0.00   435.51 R   REDACTED PERSONAL DATA   No   Leeds City Council   3004/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   3004/2019   1904-05329   0.00   6,124.00 R   Denny & Sons Plant Hire Haulage Ltd   No   Leeds City Council   3004/2019   Communities and Environment   Communities and Environment   Communities and Environment   Communities and Environment   Clearer Neighbourhood Teams   Supplies and Services   Other Hired And Contracted Services   265   2304/2019   1904-05332   0.00   150,00 R   D. Robbinson   No   D. Robb														
Leeds City Council 30/04/2019 City Development Highways Transport Plant Hire - By Directorate 305 8/04/2019 1904-05330 0.00 4,193.15 R D Penny & Sons Plant Hire Haulage Ltd No Leeds City Council 30/04/2019 Communities and Environment Clearen Neighbourhood Teams Supplies and Services City Council 30/04/2019 Communities and Environment Clearen Neighbourhood Teams Supplies and Services Other Hired And Contracted Services 265 95/04/2019 1904-05332 0.00 150.00 B D S Cooper Ltd No Leeds City Council 30/04/2019 Resources and Housing Hand No Leeds City Council 30/04/2019 Resources and Housing Hand No Leeds City Council 30/04/2019 Communities and Environment Clearen Neighbourhood Teams Supplies and Services Other Hired And Contracted Services 265 23/04/2019 1904-05332 0.00 140.00 R D S Cooper Ltd No Other Costs 70 40/04/2019 1904-05333 0.00 140.00 R D S Cooper Ltd No Other Costs 70 40/04/2019 1904-05333 0.00 140.00 R D S Cooper Ltd No Other Costs 70 40/04/2019 1904-05333 0.00 140.00 R D S Cooper Ltd No Other Costs 70 40/04/2019 1904-05333 0.00 140.00 R D S Cooper Ltd No Other Costs 70 40/04/2019 1904-05333 0.00 140.00 R D S Cooper Ltd No Other Costs 70 40/04/2019 1904-05333 0.00 140.00 R D S Cooper Ltd No Other Costs 70 40/04/2019 1904-05333 0.00 140.00 R D S Cooper Ltd No Other Costs 70 40/04/2019 1904-05335 0.00 140.00 R D S Cooper Ltd No Other Costs 70 40/04/2019 1904-05335 0.00 140.00 R D S Cooper Ltd No Other Costs 70 40/04/2019 1904-05335 0.00 140.00 R D S Cooper Ltd No Other Costs 70 40/04/2019 1904-05335 0.00 140.00 R D S Cooper Ltd No Other Costs 70 40/04/2019 1904-05335 0.00 140.00 R D S Cooper Ltd No Other Costs 70 40/04/2019 1904-05335 0.00 140.00 R D S Cooper Ltd No Other Costs 70 40/04/2019 1904-05335 0.00 140.00 R D S Cooper Ltd No Other Costs 70 40/04/2019 1904-05335 0.00 140.00 R D S Cooper Ltd No Other Costs 70 40/04/2019 1904-05335 0.00 140.00 R D S Cooper Ltd No Other Costs 70 40/04/2019 1904-05335 0.00 140.00 R D S Cooper Ltd No Other Costs 70 40/04/2019 1904-05335 0.00 140.00 R D S Cooper Ltd No Ot	Leeds City Council as Accountable Body	30/04/2019 Socia	al Services Pooled Budgets		Third Party Payments	Residential	580	24/04/2019	1904-05328	0.00	435.51	R	REDACTED PERSONAL DATA	No
Leeds Cify Council         30/04/2019 Communities and Environment         Community Safety         Premises         Other         114         05/04/2019 1904-05331 0.00         157.00 R         D Robinson         No           Leeds City Council         30/04/2019 Communities and Environment         Cleaner Neighbourhood Teams         Supplies and Services         Other Hired And Contracted Services         265         50/04/2019 1904-05332 0.00         150.00 R         D S Cooper Ltd         No           Leeds City Council         30/04/2019 Resources and Housing         HRA Housing Leeds         Capital         Other Costs         7         04/04/2019 1904-05333 0.00         140.00 R         D S Cooper Ltd         No           Leeds City Council         30/04/2019 Resources and Housing         HRA Housing Leeds         Capital         Other Costs         7         04/04/2019 1904-05333 0.00         140.00 R         D S Cooper Ltd         No           Leeds City Council         30/04/2019 Polidren and Families         Social Care         Third Party Payments         Fees To Carers         511         05/04/2019 1904-05335 0.00         156.52 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Adults and Health         Other Ceneric Services         Third Party Payments         Fees To Carers         581         18/04/2019 1904-05333 0.00         27.80 R		30/04/2019 City	Development Development											
Leeds City Council         30/04/2019 Communities and Environment         Cleaner Neighbourhood Teams         Supplies and Services         Other Hired And Contracted Services         265         65/04/2019         1904-05333         0.00         150.00 R         D S Cooper Ltd         No           Leeds City Council         30/04/2019 Resources and Housing         HRA Housing Leeds         Capital         Other Costs         7         04/04/2019         1904-05333         0.00         349.22 C         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Adults and Health         Other Generic Services         Third Party Payments         Services Rendered By Other Organisations         511         05/04/2019         1904-05333         0.00         150.00 R         D S Cooper Ltd         No           Leeds City Council         30/04/2019 Resources and Housing         HRA Housing Leeds         Third Party Payments         Services Rendered By Other Organisations         511         05/04/2019 1904-05333         0.00         156.52 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Resources and Housing         HRA Housing Leeds         Capital         Other Costs         7         04/04/2019 1904-05337         0.00         278.08 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2													D Robinson	
Leeds City Council         30/04/2019 Resources and Housing         HRA Housing Leeds         Capital         Other Costs         7         04/04/2019 1904-05334 0.00         349.22 C         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         550/04/2019 1904-05335 0.00         156.52 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Resources and Housing         HRA Housing Leeds         Capital         Other Costs         7         04/04/2019 1904-05336 0.00         27.80 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Resources and Housing         HRA Housing Leeds         Capital         Other Costs         7         04/04/2019 1904-05336 0.00         27.80 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Resources and Housing         HRA Housing Leeds         Capital         Other Costs         7         04/04/2019 1904-05337 0.00         249.22 C         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Adults and Health         Other Costs         7         04/04/2019 1904-05338 0.00         111.80 R         REDACTED PERSONAL DATA         No	Leeds City Council	30/04/2019 Com	munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		265	05/04/2019	1904-05332	0.00	150.00	R	D S Cooper Ltd	No
Leeds City Council         30/04/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         05/04/2019 1 904-05335 0.00         156.52 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Resources and Housing         HRA Housing Leeds         Capital         Other Costs         7         04/04/2019 1 904-05337 0.00         249.22 C         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Resources and Housing         HRA Housing Leeds         Capital         Other Costs         7         04/04/2019 1 904-05337 0.00         249.22 C         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Resources and Housing         Services Rendered By Other Organisations         511         05/04/2019 1 904-05337 0.00         249.22 C         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         05/04/2019 1 904-05338 0.00         111.80 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Adults and Health         Other Costs         Third Party Payments         Services Rendered By Other Organisations         511         05/04/2019 1 904-05339 0.00<														
Leeds City Council         30/04/2019 Adults and Health         Other Generic Services         Third Party Payments         Fees To Carers         563         18/04/2019 1904-05336         0.00         27.80 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Resources and Housing         HRA Housing Leeds         Capital         Other Costs         7         04/04/2019 1904-05337         0.00         249.22 C         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         05/04/2019         1904-05339         0.00         27.80 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Adults and Health         Other Generic Services         Third Party Payments         Fees To Carers         563         23/04/2019         1904-05339         0.00         119.50 R         REDACTED PERSONAL DATA         No														
Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/04/2019 1904-05338 0.00 111.80 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 23/04/2019 1904-05339 0.00 109.50 R REDACTED PERSONAL DATA No	Leeds City Council	30/04/2019 Adult	ts and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	18/04/2019	1904-05336	0.00	27.80	R	REDACTED PERSONAL DATA	No
Leeds City Council 30/04/2019 Adults and Health Other Generic Services Third Party Payments Fees To Carers 563 23/04/2019 1904-05339 0.00 109.50 R REDACTED PERSONAL DATA No														
Leeds City Council 30/04/2019 City Development Libraries, Arts & Heritage Supplies and Services Ofther Hired And Contracted Services 265 02/04/2019 1904-05340 0.00 100.00 R Dacs No	Leeds City Council	30/04/2019 Adult	ts and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	23/04/2019	1904-05339	0.00	109.50	R	REDACTED PERSONAL DATA	No
	Leeds City Council	30/04/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/04/2019	1904-05340	0.00	100.00	R	Dacs	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-05341		2,176.00		Daily Care Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511 511		1904-05342 (		608.40		Daisy Chain Child Care Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1904-05343 ( 1904-05344 (		5,925.40 7,679.36		Daisy Chain Child Care Ltd Daisy Chain Childcare	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-05345 (	0.00	16,747.64	R	Daisy Chain Childcare	No
Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-05346		7,679.36		Daisy Chain Childcare	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-05347 ( 1904-05348 (		5,366.40 405.60		Daisy Chain Childcare (Adel) Daisy Chain Childcare Lofthouse Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		511		1904-05349 (		7,001.26		Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-05350		405.60		Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		569 928		1904-05351 (		7,014.20		Dalesview Partnership Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Recreation Highways	Income Supplies and Services	Sporting & Other Recreational Fees Other Hired And Contracted Services	928 265		1904-05352 ( 1904-05353 (		31.95 11,496.00		REDACTED PERSONAL DATA Daltons Drainage Ltd	No No
Leeds City Council	30/04/2019 City Development	Highways	Capital	Construction	3		1904-05354		2,491.46		Daltons Drainage Ltd	No
Leeds City Council	30/04/2019 City Development	Highways		Other Hired And Contracted Services	265		1904-05355		6,728.74		Daltons Drainage Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Communities Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-05356 ( 1904-05357 (		200.00 800.00		Damasq Dan Mallaghan	No No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access		Books & Audio-Visual Materials	206		1904-05358		52.40		Dandy Booksellers Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access		Books & Audio-Visual Materials	206		1904-05359		43.12		Dandy Booksellers Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Car Parking Services Commercial Services	Income Supplies and Services	Penalties, Fines & Car Parking Charges Compensation Claims	934 200		1904-05360 ( 1904-05361 (		3.00 1,018.24		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Compensation Claims	200		1904-05362		2,750.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	15/04/2019	1904-05363	0.00	280.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		550		1904-05364 (		80.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		550 550		1904-05365 ( 1904-05366 (		80.00 80.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		550		1904-05367		80.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Adults and Health	Public Health	Supplies and Services		231		1904-05368		50.00		Daniels Cafe	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Shared Services		Operational Materials Other Hired And Contracted Services	205 265		1904-05369 ( 1904-05370 (		111.39 452.25		Daniels Healthcare Ltd  Dantech Limited	Yes No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		548		1904-05371		110.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1904-05372		8,988.00	R	Datapress Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		549		1904-05373 (		150.00		Dave Warman	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Bought In Professional Services Bought In Professional Services	277 277		1904-05374 ( 1904-05375 (		15,492.50 900.00		David Alexander Marketing Ltd David Bunting	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Compensation Claims	200		1904-05376		1,328.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1904-05377		98.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Commercial Services Social Care	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411		1904-05378 ( 1904-05379 (		261.00 3.568.25		REDACTED PERSONAL DATA DAVID LEAHY	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-05380 (		12.563.68		David Lewis Centre	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1904-05381		250.00		David Lindsay	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services Compensation Claims	265		1904-05382		300.00		David Lindsay	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services		200 231		1904-05383 ( 1904-05384 (		1,105.00 316.00		REDACTED PERSONAL DATA David Miller Frozen Foods Ltd	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231		1904-05385		279.10		David Miller Frozen Foods Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231		1904-05386		-12.90		David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 City Development	Social Care Libraries, Arts & Heritage	Third Party Payments	Non-Recurring Grants	550 227		1904-05387 ( 1904-05388 (		488.64 8,000.00		REDACTED PERSONAL DATA  David Oluwale Memorial Association	No No
Leeds City Council	30/04/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928		1904-05389		49.90		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Compensation Claims	200		1904-05390		340.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services		Compensation Claims Compensation Claims	200 200		1904-05391 ( 1904-05392 (		66.67 3,516.66		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277		1904-05393		1,700.00		Dawn Feather	No
Leeds City Council	30/04/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	10/04/2019	1904-05394	0.00	70.00	R	Dawn Grayson	No
Leeds City Council	30/04/2019 City Development	Recreation		Bought In Professional Services	277 303		1904-05395 ( 1904-05396 (		60.00 343.28		Dawn Grayson	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Permanent External Hire -Occasional	304		1904-05397 (		0.00		Dawson Rentals M H E Ltd Dawson Rentals M H E Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Operational Furniture And Equipment	203		1904-05398		608.34		Dawson Rentals M H E Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-05399		42.30		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05400 ( 1904-05401 (		296.28 222.18		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-05402		296.28		Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-05403 (		444.66		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05404 ( 1904-05405 (		473.50 61.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-05406		284.20		Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-05407		61.00		Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05408 ( 1904-05409 (		69.07 122.50		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304		1904-05410		185.13		Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/04/2019	1904-05411	0.00	148.15	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-05412 (		280.83		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05413 (		195.49 244.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-05415		124.67		Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-05416		178.68		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05417 ( 1904-05418 (		3,838.10 61.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional  External Hire -Occasional	304		1904-05418 (		503.01		Dawsongroup Sweepers Limited  Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/04/2019	1904-05420 (	0.00	219.83	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-05421 (		68.86		Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05422 ( 1904-05423 (		98.53 92.66		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/04/2019	1904-05424	0.00	477.98	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-05425 (		2,790.00		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05426 ( 1904-05427 (		2,790.00 2,790.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/04/2019	1904-05428 (	0.00	2,790.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-05429		2,790.00		Dawsongroup Sweepers Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05430		2,966.70		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05431 1904-05432		2,966.70 2,966.70		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05433		2,966.70		Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resou	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-05434		2,966.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02/0 //20 //	1904-05435 1904-05436	3.00	2,453.34 2,453.34		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05437		2,453.34		Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resou	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/04/2019	1904-05438	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05439 1904-05440		2,453.34 4,650.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05441		2,966.70		Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resou	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/04/2019	1904-05442	0.00	2,966.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05443 1904-05444		3,255.00 3,255.00	R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05445		2,453.34		Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resou	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/04/2019	1904-05446	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05447 1904-05448		2,453.34 2,453.34		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05449		2,453.34		Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resou	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/04/2019	1904-05450	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304 304		1904-05451 1904-05452		2,453.34 2,453.34		Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304		1904-05452		2,453.34		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resou	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/04/2019	1904-05454	0.00	3,255.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05455		2,453.34		Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05456 1904-05457		2,453.34 2,281.25		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304	02/04/2019	1904-05458	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05459		2,453.34		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05460 1904-05461		2,453.34 3,321.43		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resou	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/04/2019	1904-05462	0.00	3,985.71	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05463		2,772.00		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05464 1904-05465		296.28 366.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05466		1,187.94	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05467		366.00		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05468 1904-05469		296.28 107.06		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resou	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-05470		204.80	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05471 1904-05472		63.06		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05472		285.00 84.60		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05474		406.46	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05475		406.46		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05476 1904-05477		339.88 205.21		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resou	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304	23/04/2019	1904-05478	0.00	1,126.36	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resou		Commercial Services Commercial Services	Transport	External Hire -Occasional	304 304		1904-05479 1904-05480		102.87 484.52		Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304		1904-05481		61.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resou	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304	23/04/2019	1904-05482	0.00	122.75	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05483 1904-05484		124.67 61.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05485		122.00		Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resou	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-05486		303.17	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resou	rces and Housing unities and Environment	Commercial Services Cleaner Neighbourhood Teams	Transport	External Hire -Occasional Operational Furniture And Equipment	304 203		1904-05487 1904-05488		281.94 73.90		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05489		254.00		Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05490		254.00		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05491 1904-05492		254.00 254.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05493		30.50		Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05494		78.49		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05495 1904-05496		97.57 510.13		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05497		30.50		Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05498		61.00		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05499 1904-05500		61.00 176.30		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05501		178.50		Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05502		254.00	_	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05503 1904-05504		254.00 61.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resou	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-05505		116.99	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05506		664.53		Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05507 1904-05508		178.50 271.20		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resou	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304	23/04/2019	1904-05509	0.00	195.49	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05510		269.94	R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05511 1904-05512		61.00 61.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resou	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304	23/04/2019	1904-05513	0.00	54.06	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1904-05514		525.90		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05515 1904-05516		1,229.42 574.18		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2019 Resou	rces and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	24/04/2019	1904-05517	0.00	477.98	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/04/2019 Resou	rces and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/04/2019	1904-05518	0.00	254.10	R	Dawsongroup Sweepers Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		esources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-05519		145.00		Dawsongroup Sweepers Limited	No
Leeds City Council		esources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-05520		61.60		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05521 1904-05522		199.56 54.81		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/04/2019	1904-05523	0.00	124.67		Dawsongroup Sweepers Limited	No
Leeds City Council		esources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/04/2019	1904-05524	0.00	295.07		Dawsongroup Sweepers Limited	No
Leeds City Council		esources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-05525		716.51		Dawsongroup Sweepers Limited	No
Leeds City Council		esources and Housing	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304		1904-05526		201.12		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional  External Hire -Occasional	304 304		1904-05527 1904-05528		1,423.89 444.66		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-05529		54.81		Dawsongroup Sweepers Limited	No
Leeds City Council		esources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/04/2019	1904-05530	0.00	91.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council		esources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-05531		183.00		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-05532 1904-05533		54.81 219.83		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-05534		282.46		Dawsongroup Sweepers Limited  Dawsongroup Sweepers Limited	No
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services		211		1904-05535		249.50		Dayoutwiththekids	Yes
Leeds City Council		ommunities and Environment	Communities		'Well Being' Large Grants Projects	230		1904-05536		5,967.45		Dazl	No
Leeds City Council		fults and Health	Public Health Public Health		Services Rendered By Voluntary Sector	505 505		1904-05537		19,630.00		Dazl	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Furniture And Equipment	203		1904-05538 1904-05539		10,000.00 248.00		Dazl Ddc Dolphin Ltd	No No
Leeds City Council		ommunities and Environment	Communities		Other Hired And Contracted Services	265		1904-05540		80.20		Deaf Access Uk	No
Leeds City Council		ommunities and Environment	Communities		Other Hired And Contracted Services	265		1904-05541		240.60		Deaf Access Uk	No
Leeds City Council		ommunities and Environment	Communities		Bought In Professional Services	277		1904-05542		80.20		Deaf Access Uk	No
Leeds City Council		ommunities and Environment nildren and Families	Communities Social Care		Bought In Professional Services	277 634		1904-05543 1904-05544		70.00 258.74		Deaf Access Uk REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		nildren and Families	Social Care Social Care		Leaving Care Allowances General Amenity For Clients/Residents	285		1904-05544		30.00		REDACTED PERSONAL DATA	No No
Leeds City Council		nildren and Families	Social Care	Transport	Public Transport Expenses	310		1904-05546		24.08		REDACTED PERSONAL DATA	No
Leeds City Council		fults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/04/2019	1904-05547	0.00	5,504.44	R	Dearnevale Health Care Ltd	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		570		1904-05548		20,891.44		Dearnevale Health Care Ltd	No
Leeds City Council Leeds City Council		ommunities and Environment tv Development	Customer Access Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment	214 263		1904-05549 1904-05550		56.67 400.00		Debenhamselectric Debit Finance Collection Plc	Yes No
Leeds City Council		ty Development	Recreation		Bought In Professional Services	203 277		1904-05550		74.71		Debit Finance Collection Pic  Debit Finance Collection Pic	No No
Leeds City Council		ty Development	Recreation		Bought In Professional Services	277		1904-05552		5,350.86		Debit Finance Collection Plc	No
Leeds City Council		ty Development	Recreation		Bought In Professional Services	277		1904-05553		198.06		Debit Finance Collection Plc	No
Leeds City Council		ty Development	Recreation		Bought In Professional Services	277		1904-05554		179.13		Debit Finance Collection Plc	No
Leeds City Council Leeds City Council		ty Development nildren and Families	Recreation Social Care		Bought In Professional Services	277 551	26/04/2019	1904-05555 1904-05556	0.00	284.03 204.80		Debit Finance Collection Plc REDACTED PERSONAL DATA	No No
Leeds City Council		nildren and Families	Social Care	Third Party Payments Third Party Payments		551		1904-05557		204.80		REDACTED PERSONAL DATA	No
Leeds City Council		nildren and Families	Social Care	Third Party Payments		551		1904-05558		204.80		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Ch	nildren and Families	Social Care	Third Party Payments	Section 17	551	26/04/2019	1904-05559	0.00	204.80		REDACTED PERSONAL DATA	No
Leeds City Council		nildren and Families	Social Care		Services Rendered By Other Organisations	511		1904-05560		167.70		REDACTED PERSONAL DATA	No
Leeds City Council		nildren and Families ommunities and Environment	Social Care Customer Access		Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1904-05561 1904-05562		111.80 390.00		REDACTED PERSONAL DATA Deborah Fleming	No No
Leeds City Council Leeds City Council		fults and Health	Service Strategy		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-05563		750.00		REDACTED PERSONAL DATA	No
Leeds City Council		nildren and Families	Social Care		Services Rendered By Other Organisations	511		1904-05564		405.60		REDACTED PERSONAL DATA	No
Leeds City Council		nildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-05565		335.40	R	REDACTED PERSONAL DATA	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		200		1904-05566		1,568.66		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		nildren and Families esources and Housing	Learning Finance		Other Hired And Contracted Services Bought In Professional Services	265 277		1904-05567 1904-05568		486.00 37.01		Deborah Pennington Debt Managers (Services) Ltd	No No
Leeds City Council		esources and Housing	Finance		Bought In Professional Services	277		1904-05569		36.35		Debt Managers (Services) Ltd	No
Leeds City Council		esources and Housing	Finance		Bought In Professional Services	277		1904-05570		28.04		Debt Managers (Services) Ltd	No
Leeds City Council		esources and Housing	Finance		Bought In Professional Services	277		1904-05571		43.54		Debt Managers (Services) Ltd	No
Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Supplies and Services		205 634		1904-05572 1904-05573		259.80 62.00		Decathlon UK Vad REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council		nildren and Families	Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Operational Furniture And Equipment	203		1904-05573		699.99		Decor Systems Limited	Yes
Leeds City Council		ty Development	Highways	Employees	Agency Staff	8		1904-05575		2,150.00		Deekay Technical Recruitment Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		200		1904-05576		1,889.33		REDACTED PERSONAL DATA	No
Leeds City Council		nildren and Families	Social Care		Services Rendered By Other Organisations	511		1904-05577		932.88		Deepdale Pre-School Limited	No
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Social Care Social Care		Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511		1904-05578 1904-05579		521.07 7,736.56		Deepdale Pre-School Limited Deepdale Pre-School Limited	No No
Leeds City Council		nidren and Families	Social Care		Services Rendered By Other Organisations	511		1904-05580		932.88		Deepdale Pre-School Limited	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-05581		1,100.40		Deeper Care Solutions Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-05582		248.98		Del Equipment (Uk) Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares	345 231		1904-05583 1904-05584		153.86		Del Equipment (Uk) Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231		1904-05585		373.41 1,240.39		Delice De France Delice De France	No No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		231		1904-05586		587.08		Delice De France	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		231	12/04/2019	1904-05587	0.00	-13.63		Delice De France	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		231		1904-05588		-30.11		Delice De France	No
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		231 231		1904-05589		-30.11 -587.08		Delice De France Delice De France	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231		1904-05590 1904-05591		-587.08 483.52		Delice De France	No No
Leeds City Council	00/04/0040 B	esources and Housing	Commercial Services	Supplies and Services		231		1904-05592		1,373.32		Delice De France	No
Leeds City Council		nildren and Families	Social Care		Services Rendered By Other Organisations	511		1904-05593		15,988.50	R	Delta Academies Trust	No
Leeds City Council		nildren and Families	Social Care		Services Rendered By Other Organisations	511		1904-05594		29,452.50		Delta Academies Trust	No
Leeds City Council		nildren and Families nildren and Families	Social Care		Services Rendered By Other Organisations	511		1904-05595 1904-05596		28,751.25		Delta Academies Trust	No No
Leeds City Council Leeds City Council		nildren and Families ommunities and Environment	Social Care Customer Access	Third Party Payments Income	Services Rendered By Other Organisations Admissions, Booking Fees & Ticket Sales	511 933		1904-05596 1904-05597		262.35 30.00		Delta Academies Trust Delta Academies Trust	No No
Leeds City Council		ommunities and Environment	Customer Access		Operational Furniture And Equipment	203		1904-05598		1,572.90		Demco Europe	Yes
Leeds City Council	30/04/2019 Cd	ommunities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	06/03/2019	1904-05599	0.00	584.00	R	Demco Europe	Yes
Leeds City Council		ommunities and Environment	Customer Access		Operational Furniture And Equipment	203		1904-05600		220.00		Demco Europe	Yes
Leeds City Council Leeds City Council as Accountable Body		dults and Health	Public Health		Operational Furniture And Equipment	203		1904-05601		537.70		Demco Europe Limited	No 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		203 203		1904-05602 1904-05603		360.20 3,301.00		Denbighshire County Council Denbighshire County Council	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-05604		438.65		Denbighshire County Council	No
Leeds City Council as Accountable Body	30/04/2019 Sc	ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/04/2019	1904-05605	0.00	1,565.50	R	Denbighshire County Council	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571	03/04/2019	1904-05606 1904-05607	0.00	1,519.53		Dene House Court Residential Home	No No
Leeds City Council	30/04/2019 CC	ommunities and Environment	Parks and Countryside	Supplies and Services	Орегалона маленав	205	12/04/2019	1904-0500/	U.UU	212.50	IX	Denis Brinicombe Group Ltd	No

Organisation Label	Effective Org	ganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Communitie		Parks and Countryside	Supplies and Services		205	25/04/2019	1904-05608 1904-05609	0.00	637.50 63.80		Denis Brinicombe Group Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 City Develop 30/04/2019 Children and		Recreation Social Care	Income Support Services	Sporting & Other Recreational Fees Legal Disbursements	928 411		1904-05610		1,500.00		Denise Fitzpatrick	No No
Leeds City Council	30/04/2019 Children and		Social Care	Employees	Damage To Employees Effects	55		1904-05611		180.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-05612 1904-05613		8,717.77 281.12		Dennis Eagle Dennis Eagle	No No
Leeds City Council	30/04/2019 Resources a		Commercial Services	Transport	Vehicle Spares	345		1904-05614		29.62		Dennis Eagle	No
Leeds City Council	30/04/2019 Resources a		Commercial Services	Transport	Vehicle Spares	345 265		1904-05615		79.03		Dennis Eagle	No No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-05616 1904-05617		281.91 1,593.53		Dennis Eagle Dennis Eagle	No No
Leeds City Council	30/04/2019 Resources a	and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/04/2019	1904-05618	0.00	683.13	R	Dennis Eagle	No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345		1904-05619 1904-05620		111.00 527.36		Dennis Eagle Dennis Eagle	No No
Leeds City Council	30/04/2019 Resources a		Commercial Services	Transport	Vehicle Spares	345		1904-05621		4.20		Dennis Eagle	No
Leeds City Council	30/04/2019 Resources a		Commercial Services	Transport	Vehicle Spares	345		1904-05622		212.24		Dennis Eagle	No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-05623 1904-05624		620.75 1,216.37		Dennis Eagle Dennis Eagle	No No
Leeds City Council	30/04/2019 Resources a	and Housing	Commercial Services	Transport	Vehicle Spares	345	18/04/2019	1904-05625	0.00	257.92	R	Dennis Eagle	No
Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-05626 1904-05627		67.28 108.16		Dennis Eagle	No No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Commercial Services Commercial Services	Transport	Vehicle Spares	345		1904-05628		180.00		Dennis Eagle Dennis Eagle	No No
Leeds City Council	30/04/2019 Resources a		Commercial Services	Transport	Vehicle Spares	345		1904-05629		180.00		Dennis Eagle	No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-05630 1904-05631		81.30 248.19		Dennis Eagle Dennis Eagle	No No
Leeds City Council	30/04/2019 Resources a		Commercial Services	Transport	Vehicle Spares	345		1904-05632		807.85		Dennis Eagle	No
Leeds City Council	30/04/2019 Adults and H		Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1904-05633		453.96		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Adults and F 30/04/2019 Communitie		Other Generic Services Waste Management	Third Party Payments Supplies and Services	Pees To Carers Operational Furniture And Equipment	563 203		1904-05634 1904-05635		266.60 39.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 City Develop	pment	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	12/04/2019	1904-05636	0.00	248.00	R	Design It	No
Leeds City Council	30/04/2019 City Develop		Libraries, Arts & Heritage	Supplies and Services		204 204		1904-05637		308.00		Design It	No
Leeds City Council Leeds City Council	30/04/2019 City Develop 30/04/2019 City Develop		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		204		1904-05638 1904-05639		248.00 248.00		Design It Design It	No No
Leeds City Council	30/04/2019 Children and	d Families	Social Care	Supplies and Services		241		1904-05640		70.78	R	Design School Uniform	Yes
Leeds City Council Leeds City Council	30/04/2019 City Develop 30/04/2019 City Develop		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Advertising Other Hired And Contracted Services	211 265		1904-05641 1904-05642		1,850.00 8,085.00		Designed By Duo Ltd Designed By Duo Ltd	No No
Leeds City Council	30/04/2019 City Develop		Libraries, Arts & Heritage		Other Hired And Contracted Services	265	09/04/2019	1904-05643	0.00	353.52		DFI DET DANSKE	No
Leeds City Council	30/04/2019 Children and	a i airiiiioo	Social Care	Third Party Payments		550		1904-05644 1904-05645		20.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Children and		Social Care Social Care	Third Party Payments Third Party Payments		550 550		1904-05646		26.00 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and	d Families	Social Care	Third Party Payments	Placement Support	550	23/04/2019	1904-05647	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and 30/04/2019 Children and		Social Care Social Care	Third Party Payments Third Party Payments		550 548		1904-05648 1904-05649		20.00 41.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Resources a		Commercial Services		Compensation Claims	200		1904-05650		3,162.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisation	ns 511		1904-05651		335.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 City Develor 30/04/2019 Adults and h		Libraries, Arts & Heritage Social Services Support Services	Support Services	Internal Incometo City Development Computer Software & Equipment	891 214		1904-05652 1904-05653		75.00 341.07		Dick Downing Digicert Inc	No Yes
Leeds City Council	30/04/2019 Resources a		Technology		Computer Software & Equipment	214		1904-05654		75.20		Digicert Inc	Yes
Leeds City Council	30/04/2019 City Develop		Economic Development	Capital	Internal Fees	6		1904-05655		436.00		Digital Plus Limited	No
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Adults and F		Learning Services For Older People - 65 And Over	Support Services Third Party Payments	Traded income from schools Residential	889 580		1904-05656 1904-05657		60.00 988.00		Digital Plus Limited Dignity Residential (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Servi		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1904-05658		2,315.20	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Servi 30/04/2019 Social Servi		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-05659 1904-05660		326.40 326.40		Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Servi		Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-05661		326.40		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Servi	ces Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1904-05662		273.80		Dimensions (Uk) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adults and F 30/04/2019 Social Servi		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		1904-05663 1904-05664		6,610.04 48,172.76		Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Servi		Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-05665		463.04		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Servi		Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-05666		1,985.60		Dimensions (Uk) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Servi 30/04/2019 Social Servi		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1904-05667 1904-05668		1,088.00 1,088.00		Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Servi	ces Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/04/2019	1904-05669	0.00	1,095.20	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Servi 30/04/2019 Social Servi		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1904-05670 1904-05671		328.56 889.85		Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Servi		Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-05672		328.56		Dimensions (Uk) Ltd	No
Leeds City Council	30/04/2019 Children and		Social Care	Third Party Payments	Placement Support	550		1904-05673		520.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Communitie		Social Care Customer Access	Third Party Payments Supplies and Services	Allowances Other Hired And Contracted Services	546 265		1904-05674 1904-05675		200.00 1,530.00		REDACTED PERSONAL DATA Direct Educational Furniture Ltd	No No
Leeds City Council	30/04/2019 Insurance		Insurance	Supplies and Services		248		1904-05676		1,986.49		Direct Line Insurance Group	No
Leeds City Council	30/04/2019 Communitie		Customer Access		Books & Audio-Visual Materials	206		1904-05677		655.00		Directory Of Social Change (Books)	No No
Leeds City Council Leeds City Council	30/04/2019 Strategic La 30/04/2019 Children and		Housing Management Social Care		Bought In Professional Services Other Hired And Contracted Services	277 265		1904-05678 1904-05679		404.25 10.83		Disability Rights Uk Disclosure & Barring	No Yes
Leeds City Council	30/04/2019 Resources a	and Housing	Shared Services	Employees	DBS Checks	86		1904-05680		31,724.00	R	Disclosure & Barring Service	No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Shared Services	Employees	DBS Checks DBS Checks	86 86		1904-05681 1904-05682		41,942.00 25.00		Disclosure & Barring Service Disclosure And Barring	No Yes
Leeds City Council	30/04/2019 Resources a		Technology Technology	Employees Employees	DBS Checks	86		1904-05683		25.00		Disclosure And Barring	Yes
Leeds City Council	30/04/2019 Resources a	and Housing	Technology	Employees	DBS Checks	86	21/03/2019	1904-05684	0.00	25.00	R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Technology Technology	Employees Employees	DBS Checks DBS Checks	86 86		1904-05685 1904-05686		25.00 25.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/04/2019 Resources a	and Housing	Technology	Employees	DBS Checks	86	26/03/2019	1904-05687	0.00	25.00	R	Disclosure And Barring	Yes
Leeds City Council	30/04/2019 Resources a		Technology	Employees	DBS Checks	86		1904-05688		25.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Technology Technology		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-05689 1904-05690		25.00 25.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/04/2019 Communitie		Parks and Countryside	Supplies and Services		205		1904-05691		117.50	R	Dishwashers Direct Limited	No
Leeds City Council	30/04/2019 Communitie		Parks and Countryside		Operational Materials	205		1904-05692		148.50		Dishwashers Direct Limited	No
Leeds City Council Leeds City Council	30/04/2019 Communitie 30/04/2019 Communitie		Parks and Countryside Parks and Countryside		Operational Materials Operational Materials	205 205		1904-05693 1904-05694		275.00 0.00		Dishwashers Direct Limited Dishwashers Direct Limited	No No
Leeds City Council	30/04/2019 City Develop	pment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/04/2019	1904-05695	0.00	59.00	R	DISTRIBUTION H264	No
Leeds City Council	30/04/2019 City Develop	pment	Planning & Sustainable Development	Supplies and Services	Memberships	226	05/04/2019	1904-05696	J.U0	3,404.12	к	District Surveyors Association Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 City		Recreation		Operational Furniture And Equipment	203		1904-05697		17,156.00		Dive Gym Equiptment Limited	No
Leeds City Council Leeds City Council			Social Care Learning		Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1904-05698 1904-05699		350.00 300.00		Dj School Leeds Cic Dj School Leeds Cic	No No
Leeds City Council			Communities		'Well Being' Large Grants Projects	230		1904-05700		3,846.23		Dj School Leeds Cic	No
Leeds City Council	30/04/2019 Chil	dren and Families	Learning	Third Party Payments	Services Rendered By Other Organisations	511		1904-05701		4,552.50	R	Dj School Leeds Cic	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-05702 1904-05703		4,413.24 4,167.62		Djb Plant Ltd Djb Plant Ltd	No No
Leeds City Council	30/04/2019 City		Highways Highways	Transport	Plant Hire - By Directorate	305		1904-05703		3,922.00		Djb Plant Ltd	No
Leeds City Council	30/04/2019 City	Development	Highways	Transport	Plant Hire - By Directorate	305	24/04/2019	1904-05705	0.00	4,460.12	R	Djb Plant Ltd	No
Leeds City Council	30/04/2019 City		Highways	Transport	Plant Hire - By Directorate	305 277		1904-05706 1904-05707		5,584.00 789.45		Djb Plant Ltd Dlshad Shaikhah	No
Leeds City Council Leeds City Council	30/04/2019 Cor 30/04/2019 City		Customer Access Recreation		Bought In Professional Services Operational Furniture And Equipment	203		1904-05707		311.90		Dishad Shaikhan Dmk Leisure Limited	No No
Leeds City Council	30/04/2019 Chil	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-05709	0.00	12,536.55	R	Domi Domingo Day Nursery	No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1904-05710		2,359.50		Domi Domingo Day Nursery REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Social Care Social Care	Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1904-05711 1904-05712		20.00 14.44		REDACTED PERSONAL DATA	No No
Leeds City Council			Social Care	Transfer Payments	Leaving Care Allowances	634		1904-05713		72.90		Dominos Pizza UK & Irelan	Yes
Leeds City Council			Social Care	Third Party Payments	Independent Fostering Agencies	509 283		1904-05714 1904-05715		2,773.00		Doncaster Childrens Services Trust Ltd	No
Leeds City Council Leeds City Council			Social Care Social Care	Supplies and Services Transfer Payments	Admission Charges To Schools Direct Payments	283 626		1904-05715		150.00 4,160.00		Doncaster Culture & Leisure Trust  Doncaster Deaf Trust	No No
Leeds City Council	30/04/2019 Cor	nmunities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525		1904-05717		29,368.44		Doncaster Mbc	No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1904-05718		4,400.00		Donisthorpe Hall	No
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 Adu		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		1904-05719 1904-05720		12,605.28 18,787.14		Donisthorpe Hall Donisthorpe Hall	No No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1904-05721		19,337.14		Donisthorpe Hall	No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over		Residential Care Dementia	571		1904-05722		1,454.70		Donisthorpe Hall	No
Leeds City Council Leeds City Council			Social Care Partnerships & Health	Third Party Payments Transport	Services Rendered By Other Organisations Private Hire	511 360		1904-05723 1904-05724		301.86 109.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council			Social Care		Contact	548		1904-05725		144.00	R	REDACTED PERSONAL DATA	No
Leeds City Council			Social Care		Allowances	546		1904-05726		1,012.90		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		1904-05727 1904-05728		81.29 84.64		Doric Game Ltd Doric Game Ltd	No No
Leeds City Council			Commercial Services	Supplies and Services		231		1904-05729		25.27		Doric Game Ltd	No
Leeds City Council			Commercial Services	Supplies and Services		231		1904-05730		157.77		Doric Game Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Res 30/04/2019 City		Commercial Services Markets & City Centre Management	Supplies and Services Premises	Food & Drink Maintenance Of Buildings	231 101		1904-05731 1904-05732		42.68 364.00		Doric Game Ltd Dorma Uk Limited	No No
Leeds City Council	30/04/2019 City		Markets & City Centre Management	Premises	Maintenance Of Buildings	101		1904-05733		1,627.00		Dorma Uk Limited	No
Leeds City Council	30/04/2019 Stra		Housing Management		Office Furniture & Equipment	201		1904-05734		352.00		Dorma Uk Limited	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Adu		Markets & City Centre Management Other Generic Services	Premises	Maintenance Of Buildings Operational Furniture And Equipment	101 203		1904-05735 1904-05736		194.50 28,700.00		Dorma Uk Limited Doro Ab	No No
Leeds City Council	30/04/2019 Adu		Other Generic Services	Third Party Payments		563		1904-05737		17.90		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Adu		Other Generic Services	Third Party Payments		563		1904-05738		157.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Adu		Other Generic Services Learning	Third Party Payments Supplies and Services		563 202		1904-05739 1904-05740		13.54 532.70		REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council			Learning		Bought In Professional Services	277		1904-05740		2,178.40		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		dren and Families	Learning	Transport	Public Transport Expenses	310		1904-05742		300.00		REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 City		Libraries, Arts & Heritage Jcs For People With Learning Disabilitie		Other Hired And Contracted Services Home Care	265 568		1904-05743 1904-05744		800.00 2,640.00		REDACTED COMMERCIAL CONFIDENTIALITY Dovetail Care	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1904-05744		51.00		Dovetail Care	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Home Care	568		1904-05746		484.00		Dovetail Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1904-05747 1904-05748		3,014.00 273.00		Dovetail Care Dovetail Care	No No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over		Home Care	568		1904-05749		220.00		Dovetail Care	No
Leeds City Council	30/04/2019 Adu	Its and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1904-05750		2,563.04		Dovetail Care	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adu		Services For Older People - 65 And Over Jcs For People With Learning Disabilitie		HCAIT Other Home Care	577 568		1904-05751 1904-05752		292.96 363.00		Dovetail Care Dovetail Care	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Home Care	568		1904-05753		2,767.00		Dovetali Care	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-05754		899.00		Dovetail Care	No
Leeds City Council Leeds City Council			Strategic Housing Partnerships Leeds Building Services	Capital Supplies and Services	Construction Operational Materials	3 205		1904-05755 1904-05756		9,600.00 30.53		Dowling Construction Limited Dowson Brothers	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-05757		22.48		Dowson Brothers	No
Leeds City Council	30/04/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-05758		23.03		Dowson Brothers	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-05759 1904-05760		36.45 5.50		Dowson Brothers Dowson Brothers	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-05761		35.45		Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-05762		87.75		Dowson Brothers	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-05763 1904-05764		7.02 40.90		Dowson Brothers Dowson Brothers	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-05765		30.00		Dowson Brothers	No
Leeds City Council	30/04/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services		205		1904-05766		15.60		Dowson Brothers	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-05767 1904-05768		41.20 62.58		Dowson Brothers Dowson Brothers	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-05769		30.55		Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-05770		18.00		Dowson Brothers	No
Leeds City Council			Leeds Building Services	Supplies and Services		205 205		1904-05771		38.81 7.50		Dowson Brothers Dowson Brothers	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1904-05772 1904-05773		405.00		Dowson Brothers  Dowson Brothers	No No
Leeds City Council	30/04/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	01/04/2019	1904-05774	0.00	128.88	R	Dowson Brothers	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-05775		218.00		Dowson Brothers	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-05776 1904-05777		42.10 29.55		Dowson Brothers Dowson Brothers	No
Leeds City Council	30/04/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/04/2019	1904-05778	0.00	153.77	R	Dowson Brothers	No
Leeds City Council			Leeds Building Services	Supplies and Services Supplies and Services		205		1904-05779 1904-05780		116.00 39.50		Dowson Brothers	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-05780		39.50 22.30		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/04/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/04/2019	1904-05782	0.00	26.05	R	Dowson Brothers	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-05783		20.00		Dowson Brothers	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-05784 1904-05785		45.00 20.90		Dowson Brothers Dowson Brothers	No No
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Month   Mont	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Control   Cont	Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		05/04/2019	1904-05786	0.00	227.20	R	Dowson Brothers	No
Column   C													
Column   C													
Control   Cont							16/04/2019	1904-05789 (	0.00				
Control   Cont													
James   Control   Contro	Leeds City Council		Leeds Building Services	Supplies and Services	Operational Materials								
March Control   March Contro													
March   Control   Contro													
March   Marc													
Second   Control   Contr				Supplies and Services	Operational Materials	205	16/04/2019	1904-05797 (	0.00	8.68	R	Dowson Brothers	No
Land   Control													
Control   Cont													
Load Of Cycling   1,000   1,													
March   Common   Co													
March   19   Mar													
Description   1965-100   1965-1													
Leads   10,000   10												Dowson Brothers	
Least Dig Clarical													
Lead City Double   100-00000   100-0000   100-0000   100-0000   100-0000   100-0000   100-0000   100-0000   100-0000													
Look Dip County   Standard   St													
Leach City Clusted						205				55.60	R		No
John Corp.   Control   20040179   Recursion and Honoropy   Least Bully Services   Supples on Defended   20040179   Recursion and Recursion   Least Bully Services   Supples on Defended   20040179   Recursion and Recursion   Least Bully Services   Supples on Defended   20040179   Recursion and Recursion   Least Bully Services   Supples on Defended   20040179   Recursion and Recursion   Least Bully Services   Supples on Defended   20040179   Recursion and Recursion   Least Bully Services   Supples on Defended   20040179   Recursion and Recursion   Least Bully Services   Supples on Defended   20040179   Recursion and Recursion   Least Bully Services   Supples on Defended   20040179   Recursion and Recursion   Least Bully Services   Supples on Defended   20040179   Recursion and Recursion   Least Bully Services   Supples on Defended   20040179   Recursion and Recursion   Least Bully Services   Supples on Defended   20040179   Recursion and Recursion   Least Bully Services   Supples on Defended   20040179   Recursion and Recursion   Least Bully Services   Supples on Defended   20040179   Recursion and Recursion   Least Bully Services   Supples on Defended   20040179   Recursion and Recursion   Least Bully Services   Supples on Defended   20040179   Recursion and Recursion   Least Bully Services   Supples on Defended   20040179   Recursion and Recursion   Least Bully Services   Supples on Defended   20040179   Recursion and Recursion   Least Bully Services   Least Bully Serv		30/04/2019 Resources and Housing											
Jessel City Clusted   2004/0019   Resources and Housing   London Balledge   Control													
Leach Girty Counties   2004-2017   Resources are Hearing   Leach Building Services   Supplement and Services   Supplemen				Supplies and Services	Operational Materials								
Leeds Edy Council   Seed Edy C													
Leefs Ciry County													
Leeph City Counted   3000/2019   Resolutiones and Housing Services   Leeph Bulling Services   South Bulling Services													
Leed City Council   2004/2019 Reported and blashing Services on Services   Supples and Se			Leeds Building Services										
Leefs City Countil   3004/2019 Resources and Housing   Leefs Early Countil   3004/20	Leeds City Council		Leeds Building Services										
Lees City Courted													
Section   10   10   10   10   10   10   10   1													
Leeb Edy Countil													
Leeds City Courted   3004/0019   Resources and Hosting   Leeds Building Services   Supplies and Serv							24/04/2019	1904-05829 (	0.00			Dowson Brothers	No
Leefs (Light Council   3004/2019   Resources and Housing   Leefs faililling Services   Supplies and Services   Control Council   1004/2019   1004/20													
Lees City Council   3004/2019   Resources and Housing   Lees Building Services   Supples and Services   Supples													
Leefs Cly/ Coursel													
Leeds Chy/Couroll   3004/2019   Resources and Housing   Leeds Building Services   Supples and Services   Operational Materials   205   2404/2019   1940-49583   0.0   26.50   R   Downs Brithmes   No   No   1.00   R   Downs Britishmes   No   No   1.00   R   Downs Britishmes   No   Downs Britis												Dowson Brothers	
Leeds City Council   3004/2019   Resources and Neuraling Services   Supples and Services   Operational Materials   205   2404/2019   1940-49887   0.0   18.3 R   Downson Richlers   No   Leeds City Council   3004/2019   Resources and Neuraling Services   Supples and Services   Operational Materials   205   2404/2019   1940-49888   0.0   2.20 R   Downson Richlers   No   Leeds City Council   3004/2019   Resources and Neuraling Services   Supples and Services   Operational Materials   205   2404/2019   1940-49888   0.0   2.20 R   Downson Richlers   No   Leeds City Council   3004/2019   Resources and Neuraling Services   Supples and Services   Operational Materials   205   2004/2019   1940-49888   0.0   2.20 R   Downson Richlers   No   Leeds City Council   3004/2019   Resources and Neuraling Services   Supples and Services   Operational Materials   205   2004/2019   1940-49888   0.0   2.20 R   Downson Richlers   No   Leeds City Council   3004/2019   Resources and Neuraling Services   Supples and Services   Operational Materials   205   2004/2019   1940-49888   0.0   2.20 R   Downson Richlers   No   Leeds City Council   3004/2019   Resources and Neuraling Services   Supples and Services   Operational Materials   205   2004/2019   1940-49888   0.0   2.20 R   Downson Richlers   No   Leeds City Council   3004/2019   Resources and Neuraling Services   Supples and Services   Operational Materials   205   2004/2019   1940-49888   0.0   2.20 R   Downson Richlers   No   Leeds City Council   3004/2019   Resources and Neuraling Services   Supples and Services   Operational Materials   205   2004/2019   1940-49888   0.0   2.20 R   Downson Richlers   No   Leeds City Council   3004/2019   Resources and Neuraling Services   Supples and Services   Operational Materials   205   2004/2019   1940-49888   0.0   2.20 R   Downson Richlers   No   Leeds City Council   3004/2019   Resources and Neuraling Services   Supples and Services   Operational Materials   205   2004/2019   1940-49888   0.0   2.20 R   Downson Richlers   No   Leeds Cit													
Leeds City Coursil   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Control of S													
Leeds CIV  Countil   3004/2019   Resources and Housing   Leeds Building Services   Supples and Services   Supples and Services   Countil   Leeds CIV  Countil   3004/2019   Resources and Housing   Leeds Building Services   Supples and Services   Countil   Leeds GIV  Countil   3004/2019   Resources and Housing   Leeds Building Services   Supples and Services   Countil   Cou													
Leeds City  Cournel   3004/2019   Resources and Housing   Leeds Building Services   Supples and Services   Operational Materials   205   2504/2019   1904-05842   200   51.6 R   Downer Borbhers   No		30/04/2019 Resources and Housing				205	24/04/2019	1904-05839 (	0.00	26.00	R	Dowson Brothers	No
Leeds City  Cournal   3004/42019 Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Leeds City  Cournal   3004/42019 Resources and Housing   Leeds Building Services   Supplies and Services   Suppli													
Leeds City Cournil   3004/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Devatational Materials   205   2504/2019   1904-05843 0.00   31.13 R   Dowson Brothmes   No													
Leeds City Cournal   3004/2219   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   2504/2019   1904-05844   0.0   79.0													
Leeds City Cournel   3004/2019   Resources and Housing   Strategic Housing Partnerships & Supple and Services   265   2604/2019   1904-05847   0.00   5.000 0 C   Dp & Cm Scire   No Leeds City Cournel   3004/2019   Children and Families   Social Care   Supples and Services   Sofial Care   Supples and Services   265   4044/2019   1904-05847   0.00   5.000 0 C   Dp & Cm Scire   No Leeds City Cournel   Supples and Services   Sofial Care   Supples and Services   265   4044/2019   1904-05848   0.00   30.28 R   EACH-CTED PERSONAL DATA. No leads   Construction   Supples and Services   Supples and													
Leeds City Council   3004/2019   Resources and Housing   Strategic Housing Fartherships   Capital   Construction   3 044/2019   1940-49584 0.00   5,00.00 C   Dpm Building & Joiney Services Ltd   No   Leeds City Council   3004/2019   Communities and Environment   Waste Management   Supplies and Services   Development   Leeds City Council   3004/2019   Resources and Housing   Human Resources   Employees   Council   Supplies and Services   Development   Leeds City Council   3004/2019   City Development   Leeds City Council   3004/2019   Strategic Accounts   Strategic   Supplies and Services   Contributions To Extended Facilities   21   2804/2019   1944-69581 0.00   3.00 R   REDACTED PERSONAL DATA   No   Leeds City Council   3004/2019   Strategic Accounts   Strategic   Stra													
Leefs City Council   3004/2019   Children and Families   Social Care   Supplies and Services   Other Hired And Contracted Services   265   04/04/2019   1904-05584   0.0   3.00   3.00   R   D. Lewis And Partners   No   Leefs City Council   3004/2019   Resources and Housing   Libraines, Arts & Heritage   Supplies and Services   Council Leefs City Council   3004/2019   Children and Families   Social Care   Supplies and Services   Council Leefs City Council   3004/2019   Children and Families   Social Care   Supplies and Services   Council Leefs City Council   3004/2019   Children and Families   Social Care   Supplies and Services   Council Leefs City Council   3004/2019   Children and Families   Social Care   Supplies and Services   Council Leefs City Council   3004/2019   Strategic, Accounts   Supplies and Services   Council Leefs City Council   3004/2019   Strategic, Accounts   Supplies and Services   Council Leefs City Council   3004/2019   Strategic Council Leefs City Council   Supplies and Services   Council Leefs City Council   Supplies   Supplies and Services   Council Leefs City Council   Supplies   Supplie													
Leeds CIty Council   3004/2019   Communities and Environment   Waske Management   Supplies and Services   Council   3004/2019   Resources and Housing   Human Resources   Employees   Council   3004/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Contributions To Extended Facilities   271   2604/2019   1904-05856   0.0   1,100.00 R   Drawing Room   No   Leeds City Council   3004/2019   Cityler and Families   Social Care   Supplies and Services   Contributions To Extended Facilities   271   2604/2019   1904-05856   0.0   1,100.00 R   Drawing Room   No   Leeds City Council   3004/2019   Strategic Accounts   Strategic   Supplies and Services   Contributions To Extended Facilities   271   2604/2019   1904-05856   0.0   1,100.00 R   Drightington Harish Council   No   Leeds City Council   3004/2019   Strategic   Council   Strategic   Supplies and Services   Contributions To Extended Facilities   272   2004/2019   1904-05856   0.0   1,100.00 R   Drightington Harish Council   No   Leeds City Council as Accountable Body   3004/2019   Social Services Poded Budget   Leeds Community Equip Store Poded Budget													
Leeds City Council   3004/2019   City Development   Cueda Supplies and Services   Contributions To Extended Facilities   271   2604/2019   1904-05852   0.0   1,100.00 R   Drawing Room   No Leeds City Council   3004/2019   Strategic Accounts   Strategic   Supplies and Services   Supplies and Services   Council						267					R		No
Leeds City Council   3,004/2019   Strategic Accounts   Strategic   Supplies and Services   Supplies													
Leeds City Council   3004/2019   Strategic Accounts   Strategic   Supplies and Services   Non-Recurring Grants   27   0204/2019   1904-05853   0.0   1.112.0   R   Drightington Parish Council   No   Leeds City Council and Accountable Dody   3004/2019   Social Services Poted Budget   Leeds Community Equip Store Pooled Budget   L													
Leeds City Council   3004/2019   Strategic Accounts   3004/2019													
Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds Community Equip Store Pooled Budgets Leeds Community Equip Store Poole													
Leeds City Council as Accountable Body Leeds City Council Body L													
Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Volume and Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Leeds Community Equip Store Pooled Budgets Leeds Community Equip Store Pooled Budgets Leeds City Council as Accountable Body 3004/2019 Gocial Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Leeds City Council as Accountable Body 3004/2019 Gocial Services Pooled Budgets Leeds City Council as Accountable Body 3004/2019 Gocial Services Pooled Budgets Leeds City Council as Accountable Body 3004/2019 Gocial Services Pooled Budgets Leeds City Council Solid Services Solid Services Solid Services Pooled Budgets Solid Services Solid Ser													
Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds Community Equip Store Pooled Budgets Leeds City Council 30/04/2019 City Development Libraries, Arts & Heritage Supplies and Services Supplies													
Leeds City Council 30/04/2019 (Ity Development Libraries, Arts & Heritage Supplies and Services Computer Software & Equipment 214 06/03/2019 1904-05861 0.00 48.00 R Dropbox'6kjv/rm8q127 Yes Dedict City Council 30/04/2019 Adults and Health Public Health Third Party Payments Public Health Commissioned Services 526 25/04/2019 1904-05862 0.00 28.00 R Drs Balaji & Partners No Dedict City Council 30/04/2019 (Ity Development Highways Capital Other Costs 7 03/04/2019 1904-05863 0.00 50.00 R Drs Balaji & Partners No Dedict City Council 30/04/2019 (Ity Development Highways Capital Other Costs 7 03/04/2019 1904-05864 0.00 2.629.67 C Ds Marine Contracting Ltd No Leeds City Council 30/04/2019 (Ity Development Highways Capital Other Costs 7 03/04/2019 1904-05866 0.00 93.90 0 C Ds Marine Contracting Ltd No Leeds City Council 30/04/2019 (Ity Development Highways Capital Other Costs 7 23/04/2019 1904-05866 0.00 1.204.00 C Ds Marine Contracting Ltd No Leeds City Council 30/04/2019 (Ity Development Highways Capital Other Costs 7 23/04/2019 1904-05866 0.00 1.204.00 C Ds Marine Contracting Ltd No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Employees Best Value Training 70 05/03/2019 1904-05866 0.00 112,204.00 C Ds Marine Contracting Ltd No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Employees Best Value Training 70 05/03/2019 1904-05866 0.00 112,204 00 C Ds Marine Contracting Ltd No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Employees Best Value Training 70 1903/2019 1904-05868 0.00 12,250 R Dsa Yes Leeds City Council 30/04/2019 Resources and Housing Commercial Services Employees Best Value Training 70 1903/2019 1904-05869 0.00 8.75 R Dsa Leeds City Council 30/04/2019 Resources and Housing Commercial Services Employees Best Value Training 70 1903/2019 1904-05869 0.00 8.75 R Dsa Leeds City Council 30/04/2019 Resources and Housing Commercial Services Employees Best Value Training 70 25/03/2019 1904-05870 0.00 8.75 R Dsa Leeds City Council 30/04/2019					0" = ' i ' ' '								
Leeds City Council 30/04/2019 Adults and Health Public Health Third Party Payments Leeds City Council 30/04/2019 (Ity Development Highways Capital Other Costs 7 23/04/2019 1904-05868 0.00 28.00 R Drs Balaji & Partners No Drs Drs No Drs No Drs Drs No Drs No Drs No Drs No Drs Drs No Drs N		30/04/2019 Social Services Pooled Budgets								959.70	R		
Leeds City Council         3004/2019 Adults and Health         Public Health         Third Parfy Payments         Public Health Commissioned Services         526         25/04/2019         1904-05883         0.0         500.00 R         Drs Balaji & Partners         No           Leeds City Council         30/04/2019 (ity Development         Highways         Capital         Other Costs         7         23/04/2019         1904-05868 0.00         939.00 C         Ds Marine Contracting Ltd         No           Leeds City Council         30/04/2019 (ity Development         Highways         Capital         Other Costs         7         23/04/2019 (1904-05868 0.00         939.00 C         Ds Marine Contracting Ltd         No           Leeds City Council         30/04/2019 (Resources and Housing         Commercial Services         Employees         Best Value Training         70         25/04/2019 (1904-05868 0.00         12,24,00 C         Ds Marine Contracting Ltd         No           Leeds City Council         30/04/2019 (Resources and Housing         Commercial Services         Employees         Best Value Training         70         05/03/2019 (1904-05868 0.00         113,75 R         Dsa         Dsa         Yes           Leeds City Council         30/04/2019 (Resources and Housing         Commercial Services         Employees         Best Value Training         70         19/0													
Leeds City Council         300/4/2019 (Ity Development         Highways         Capital         Other Costs         7         03/04/2019 (190-05886 0.00         2,629.67 C         Ds Marine Contracting Ltd         No           Leeds City Council         30/04/2019 (1y Development         Highways         Capital         Other Costs         7         23/04/2019 (190-05886 0.00         939.00 C         Ds Marine Contracting Ltd         No           Leeds City Council         30/04/2019 (1y Development         Highways         Capital         Other Costs         7         23/04/2019 (190-05886 0.00         939.00 C         Ds Marine Contracting Ltd         No           Leeds City Council         30/04/2019 (1y Development         Highways         Capital         Other Costs         7         23/04/2019 (190-05886 0.00         939.00 C         Ds Marine Contracting Ltd         No           Leeds City Council         30/04/2019 (1y Development Highways         Capital         Other Costs         7         23/04/2019 (190-05866 0.00         12.04.00 C         Ds Marine Contracting Ltd         No           Leeds City Council         30/04/2019 (1y Development Highways         Commercial Services         Employees         Best Value Training         70         19/03/2019 (190-05868 0.00         12.75 R         Dsa         Psa           Leeds City Council         30/0													
Leeds City Council         30/04/2019 (Tity Development         Highways         Capital         Other Costs         7         23/04/2019         1904-05865         0.0         93.0 0 C         Ds Marine Contracting Ltd         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Employees         Best Value Training         70         05/03/2019 1904-05867 0.00         113.75 R         Dsa         Yes           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Employees         Best Value Training         70         08/03/2019 1904-05868 0.00         122.50 R         Dsa         Yes           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Employees         Best Value Training         70         19/03/2019 1904-05869 0.00         8.75 R         Dsa         Yes           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Employees         Best Value Training         70         19/03/2019 1904-05870 0.00         8.75 R         Dsa         Yes           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Employees         Best Value Training         70         19/03/2019 1904-05871 0.00         8.75 R         Dsa         Yes													
Leeds City Council         300/4/2019 Resources and Housing         Commercial Services         Employees         Best Value Training         70         05/03/2019 1904-05867 0.00         113.75 R         Dsa         Yes           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Employees         Best Value Training         70         18/03/2019 1904-05868 0.00         12.25 0 R         Dsa         Yes           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Employees         Best Value Training         70         19/03/2019 1904-05878 0.00         8.75 R         Dsa         Yes           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Employees         Best Value Training         70         19/03/2019 1904-05870 0.00         61.25 R         Dsa         Yes           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Employees         Best Value Training         70         19/03/2019 1904-05870 0.00         61.25 R         Dsa         Yes           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Employees         Best Value Training         70         25/03/2019 1904-05870 0.00         61.25 R         Dsa         Yes <td< td=""><td>Leeds City Council</td><td>30/04/2019 City Development</td><td>Highways</td><td>Capital</td><td>Other Costs</td><td>7</td><td>23/04/2019</td><td>1904-05865 (</td><td>0.00</td><td>939.00</td><td>C</td><td>Ds Marine Contracting Ltd</td><td>No</td></td<>	Leeds City Council	30/04/2019 City Development	Highways	Capital	Other Costs	7	23/04/2019	1904-05865 (	0.00	939.00	C	Ds Marine Contracting Ltd	No
Leeds City Council         30/04/2019         Resources and Housing         Commercial Services         Employees         Best Value Training         70         08/03/2019         1904-05868         0.00         122.50 R         Dsa         Yes           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Employees         Best Value Training         70         19/03/2019 1904-05879 0.00         8.75 R         Dsa         Yes           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Employees         Best Value Training         70         19/03/2019 1904-05879 0.00         61.25 R         Dsa         Yes           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Employees         Best Value Training         70         25/03/2019 1904-05871 0.00         96.25 R         Dsa         Yes           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Employees         Best Value Training         70         25/03/2019 1904-05871 0.00         96.25 R         Dsa           Leeds City Council         30/04/2019 Resources and Housing         Social Care         Transfer Payments         Leaving Care Allowances         634         07/03/2019 1904-05871 0.00         25/04/2019 1904-05872 0.00         25/04/20													
Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Employees         Best Value Training         70         19/03/2019 1904-05879 0.00         8.75 R         Dsa         Yes           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Employees         Best Value Training         70         19/03/2019 1904-05870 0.00         61.25 R         Dsa         Yes           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Employees         Best Value Training         70         19/03/2019 1904-05871 0.00         61.25 R         Dsa         Yes           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Employees         Best Value Training         70         19/03/2019 1904-05871 0.00         0.00         61.25 R         Dsa         Yes           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Employees         Best Value Training         70         25/03/2019 1904-05871 0.00         96.25 R         Dsa         Yes           Leeds City Council         30/04/2019 Children and Families         Social Care         Transfer Payments         Leaving Care Allowances         634         07/03/2019 1904-05872 0.00         23.00 R         Dsa Theory Test         Yes													
Leeds City Council         30/04/2019         Resources and Housing         Commercial Services         Employees         Best Value Training         70         19/03/2019         1904-05871         0.00         61.25 R         Dsa         Yes           Leeds City Council         30/04/2019         Resources and Housing         Commercial Services         Employees         Best Value Training         70         25/03/2019         1904-05871         0.00         96.25 R         Dsa         Yes           Leeds City Council         30/04/2019         Cilidren and Families         Social Care         Transfer Payments         Leaving Care Allowances         634         07/03/2019         1904-05871         0.00         23.00 R         Dsa Theory Test         Yes           Leeds City Council         30/04/2019         City Development         Markets & City Centre Management         Premises         Electricity         124         25/04/2019         1904-05873         0.00         169.10 R         Dual Energy Direct Ltd         No													
Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Employees         Best Value Training         70         25/03/2019 1904-05871 0.00         96.25 R         Dsa         Posa         Yes           Leeds City Council         30/04/2019 City Development         Social Care         Transfer Payments         Leaving Care Allowances         634         07/03/2019 1904-05872 0.00         23.00 R         Dsa Theory Test         Yes           Leeds City Council         30/04/2019 City Development         Markets & City Centre Management         Premises         Electricity         124         25/04/2019 1904-05873 0.00         169.10 R         Dual Energy Direct Ltd         No	Leeds City Council												
Leeds Cify Council 30/04/2019 City Development Markets & City Centre Management Premises Electricity 124 25/04/2019 1904-05873 0.00 169.10 R Dual Energy Direct Ltd No													
										24.92	R		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-05875		608.40		Ducklings Childcare 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		1904-05876 1904-05877		3,532.88 1,041.04		Ducklings Childcare Ltd Ducklings Pre-School Learning Centre	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-05878		15,098.16		Ducklings Pre-School Learning Centre	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-05879		1,041.04		Ducklings Pre-School Learning Centre	No
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 Adu		Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		1904-05880 1904-05881		2,266.74 3,199.00		Dukeries Health Care Ltd Dukeries Health Care Ltd	No No
Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1904-05882		11,821.80	R	Dukeries Health Care Ltd	No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 580		1904-05883		2,230.00		Dukeries Health Care Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 Adu		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	570		1904-05884 1904-05885		21,183.27 3,049.40		Dukeries Health Care Ltd Dukeries Health Care Ltd	No No
Leeds City Council	30/04/2019 Adu		Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571		1904-05886		2,886.92		Dukeries Health Care Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adu	Its and Health ources and Housing	Services For Older People Under 65 P/Dis Finance	Third Party Payments	Residential Bought In Professional Services	580 277		1904-05887 1904-05888		35,021.53 240.51		Dukeries Health Care Ltd Dukes Bailiffs Limited	No No
Leeds City Council		ources and Housing	Finance		Bought In Professional Services	277		1904-05889		424.75		Dukes Bailiffs Limited	No
Leeds City Council		ources and Housing	Finance		Bought In Professional Services	277		1904-05890		326.56		Dukes Bailiffs Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Finance Finance		Bought In Professional Services Bought In Professional Services	277 277		1904-05891 1904-05892		455.36 114.69		Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council	30/04/2019 Chil	dren and Families	Social Care	Premises	Maintenance Of Buildings	101	28/02/2019	1904-05893	0.00	52.32	R	Dulux Decorator Centre	Yes
Leeds City Council		ources and Housing dren and Families	Leeds Building Services	Supplies and Services	Operational Materials Operational Furniture And Equipment	205		1904-05894		162.19		Dulux Decorator Centres	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Premises	Furniture And Fittings	203 195		1904-05895 1904-05896		-12.00 93.38		Dunelm Ltd Dunelm Ltd	Yes Yes
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over	Premises	General Maintenance	104	20/03/2019	1904-05897	0.00	644.13	R	Dunelm Ltd	Yes
Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment	203		1904-05898		91.67		Dunelm Ltd	Yes No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-05899 1904-05900		1,014.00 618.98		Dunmar (Nurseries) Ltd Dunmar (Nurseries) Ltd	No
Leeds City Council	30/04/2019 Res	ources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/04/2019	1904-05901	0.00	535.00	R	Dunning & Fairbank Ltd	No
Leeds City Council	30/04/2019 City	Development ources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Transport	Operational Materials Road Fund Licences	205 323		1904-05902 1904-05903		21.90 65,000.00		Dura-Id Solutions Ltd Dvla Company & Fleet	No No
Leeds City Council Leeds City Council		dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1904-05903		34.00		Dvla Driver Online	Yes
Leeds City Council		dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/03/2019	1904-05905	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549		1904-05906 1904-05907		34.00 43.00		Dvla Driver Online Dvla Swansea	Yes No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Direct Work	549		1904-05907		43.00		Dvla Swansea	No
Leeds City Council	30/04/2019 Chil	dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1904-05909		43.00	R	Dvla Swansea	No
Leeds City Council Leeds City Council		nmunities and Environment dren and Families	Parks And Countryside Social Care	Transport Transport	Road Fund Licences Road Fund Licences	323 323		1904-05910 1904-05911		352.50 22.00		Dvla Vehicle Tax Dvsa	Yes Yes
Leeds City Council		ources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324		1904-05912		1,025.00		Dvsa	Yes
Leeds City Council	30/04/2019 Insu		Insurance	Supplies and Services		248		1904-05913		688.00		Dwp	No
Leeds City Council Leeds City Council	30/04/2019 Insu 30/04/2019 Insu		Insurance Insurance	Supplies and Services Supplies and Services		248 248		1904-05914 1904-05915		665.00 678.00		Dwp Dwp	No No
Leeds City Council	30/04/2019 Insu		Insurance	Supplies and Services		248		1904-05916		485.25		Dwp	No
Leeds City Council	30/04/2019 Insu		Insurance	Supplies and Services		248		1904-05917		678.00		Dwp	No
Leeds City Council Leeds City Council	30/04/2019 Insu 30/04/2019 Insu		Insurance Insurance	Supplies and Services Supplies and Services		248 248		1904-05918 1904-05919		678.00 678.00		Dwp Dwp	No No
Leeds City Council	30/04/2019 Insu	rance	Insurance	Supplies and Services	Insurance Claims	248	18/04/2019	1904-05920	0.00	647.00	R	Dwp	No
Leeds City Council	30/04/2019 Insu		Insurance	Supplies and Services		248		1904-05921		665.00		Dwp	No
Leeds City Council Leeds City Council	30/04/2019 Insu 30/04/2019 Insu		Insurance Insurance	Supplies and Services Supplies and Services		248 248		1904-05922 1904-05923		688.00 883.00		Dwp Dwp	No No
Leeds City Council	30/04/2019 Insu	rance	Insurance	Supplies and Services	Insurance Claims	248	25/04/2019	1904-05924	0.00	688.00	R	Dwp	No
Leeds City Council Leeds City Council		nmunities and Environment dren and Families	Community Safety Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services General External Residential Placements	265 507		1904-05925 1904-05926		1,225.00 19,000.00		Dynamic Business Services Ltd Dynamic Childcare Limited	No No
Leeds City Council	30/04/2019 Adu		Assessment And Care Management	Third Party Payments	Home Care	568		1904-05927		115.50		Dynamic Social Support	No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1904-05928		5,845.13		Dynamic Social Support	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adu 30/04/2019 Soc	its and Health ial 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		1904-05929 1904-05930		82.50 165.00		Dynamic Social Support  Dynamic Social Support	No No
Leeds City Council	30/04/2019 Adu		Assessment And Care Management	Third Party Payments	Home Care	568		1904-05931		115.50		Dynamic Social Support	No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1904-05932		5,828.63		Dynamic Social Support	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adu 30/04/2019 Soc	ial 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		1904-05933 1904-05934		82.50 165.00		Dynamic Social Support  Dynamic Social Support	No No
Leeds City Council	30/04/2019 Adu	lts and Health	Assessment And Care Management	Third Party Payments	Home Care	568	15/04/2019	1904-05935	0.00	115.50	R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 Adu		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		1904-05936 1904-05937		5,564.65 82.50		Dynamic Social Support  Dynamic Social Support	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1904-05938		165.00		Dynamic Social Support	No
Leeds City Council	30/04/2019 Adu		Assessment And Care Management	Third Party Payments	Home Care	568		1904-05939		115.50		Dynamic Social Support	No
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 Adu		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		1904-05940 1904-05941		4,991.25 82.50		Dynamic Social Support  Dynamic Social Support	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1904-05942		165.00		Dynamic Social Support	No
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 Adu		Assessment And Care Management	Third Party Payments	Home Care Home Care	568 568		1904-05943 1904-05944		115.50 4,595.25		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568		1904-05944		4,595.25 82.50		Dynamic Social Support	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/04/2019	1904-05946	0.00	165.00	R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 City		Services For Older People - 65 And Over Highways	Third Party Payments Capital	Residential Construction	580 3		1904-05947 1904-05948		2,328.87 31,675.40		Dyneley House Dynniq Uk Ltd	No No
Leeds City Council	30/04/2019 City		Highways	Premises	Maintenance Of Traffic Signals	108		1904-05949		1,137.95		Dynniq Uk Ltd	No
Leeds City Council	30/04/2019 City		Highways	Premises	Maintenance Of Traffic Signals	108		1904-05950		9,855.45		Dynniq Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Capital Premises	Construction Maintenance Of Traffic Signals	3 108		1904-05951 1904-05952		12,630.28 10,607.10		Dynniq Uk Ltd Dynniq Uk Ltd	No No
Leeds City Council	30/04/2019 City	Development	Highways	Capital	Construction	3	11/04/2019	1904-05953	0.00	29,042.48	С	Dynniq Uk Ltd	No
Leeds City Council	30/04/2019 City		Highways	Capital	Construction Maintenance Of Traffic Signals	3		1904-05954		63,135.72		Dynniq Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Res	Development ources and Housing	Highways HRA Housing Leeds	Premises Capital	Maintenance Of Traffic Signals Construction	108 3		1904-05955 1904-05956		4,546.46 9,973.70		Dynniq Uk Ltd Dyson Energy Services Ltd	No No
Leeds City Council	30/04/2019 Res	ources and Housing	HRA Housing Leeds	Capital	Construction	3	18/04/2019	1904-05957	0.00	4,046.80	С	Dyson Energy Services Ltd	No
Leeds City Council Leeds City Council		dren and Families ources and Housing	Social Care Leeds Building Services		Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1904-05958 1904-05959		1,419.86 100.00		REDACTED PERSONAL DATA E A Foulds Limited	No No
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-05959		149.85		E A Foulds Limited E A Foulds Limited	No No
Leeds City Council	30/04/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/04/2019	1904-05961	0.00	183.98	R	E A Foulds Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-05962 1904-05963		465.03 143.55		E A Foulds Limited E A Foulds Limited	No No
	30.0 2010 100	and modeling		_ applied and oct vices	rand rand constituted out viola	200	.0.0 //2010		2.30	140.00		56165 E	

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	Benificiary Name	Procurement Card
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-05964		129.80		E A Foulds Limited	No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-05965 1904-05966		267.30		E A Foulds Limited	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-05966		1,508.00 249.81		E A Foulds Limited E A Foulds Limited	No No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-05968		118.03		E A Foulds Limited	No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-05969		197.23		E A Foulds Limited	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-05970 1904-05971		1,324.25 110.00		E A Foulds Limited E A Foulds Limited	No No
Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services  Other Hired And Contracted Services	265		1904-05971		225.23		E A Foulds Limited	No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-05973		650.65	i R	E A Foulds Limited	No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-05974		116.71		E A Foulds Limited	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-05975 1904-05976		1,325.39 142.23		E A Foulds Limited E A Foulds Limited	No No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-05977		116.71		E A Foulds Limited	No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-05978		130.46		E A Foulds Limited	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-05979 1904-05980		110.00 220.99		E A Foulds Limited E A Foulds Limited	No No
Leeds City Council		nildren and Families	Social Care	Third Party Payments		511		1904-05981		816.14		REDACTED PERSONAL DATA	No
Leeds City Council		esources and Housing	Human Resources	Employees	Occupational Health	85		1904-05982		100.00		E Kolpanowicz	No
Leeds City Council		esources and Housing ommunities and Environment	Human Resources Customer Access	Employees	Occupational Health Other Hired And Contracted Services	85 265		1904-05983 1904-05984		75.00 54.00		E Kolpanowicz E Nannelli	No No
Leeds City Council Leeds City Council	30/04/2019 Ad		Other Generic Services	Third Party Payments		563		1904-05985		491.70		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Ad		Other Generic Services	Third Party Payments		563		1904-05986		491.70		REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		550		1904-05987		225.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Co 30/04/2019 Ci	mmunities and Environment	Customer Access Asset Management Services	Supplies and Services Premises	Other Hired And Contracted Services Electricity	265 124		1904-05988 1904-05989		36.00 23.70		E Thaci E.On	No No
Leeds City Council	30/04/2019 Ci		Asset Management Services	Premises	Electricity	124		1904-05990		24.37		E.On	No
Leeds City Council	30/04/2019 Ci		Asset Management Services	Premises	Electricity	124	12/04/2019	1904-05991	0.00	7.78	R	E.On	No
Leeds City Council		esources and Housing	Corporate Property Management	Premises	Gas	123 124		1904-05992		78.38 187.13		E.On E.On	No
Leeds City Council Leeds City Council	30/04/2019 Ci 30/04/2019 Ci		Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124		1904-05993 1904-05994		23.59		E.On	No No
Leeds City Council		esources and Housing	Corporate Property Management	Premises	Gas	123		1904-05995		63.10		E.On	No
Leeds City Council		ty Development	Markets & City Centre Management	Premises	Electricity	124		1904-05996		168.92		E.On	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		205 205		1904-05997 1904-05998		2,876.00 625.00		Earth Anchors Ltd Earth Anchors Ltd	No No
Leeds City Council		rategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1904-05999		15,624.62		Easaway Environmental	No
Leeds City Council	30/04/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2019	1904-06000	0.00	467.95	i R	Easaway Environmental	No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-06001 1904-06002		716.00 85.00		Easaway Environmental Easaway Environmental	No No
Leeds City Council Leeds City Council		esources and Housing rategic Landlord	Leeds Building Services Property and Contracts	Premises	HRA Responsive Repairs	106		1904-06002		7.114.57		Easaway Environmental	No No
Leeds City Council		ommunities and Environment	Cleaner Neighbourhood Teams		Other Hired And Contracted Services	265		1904-06004		125.78		Easaway Environmental	No
Leeds City Council		rategic Landlord	Property and Contracts	Premises	General Maintenance	104		1904-06005		114.85		Easaway Environmental	No
Leeds City Council Leeds City Council		rategic Landlord esources and Housing	Property and Contracts Leeds Building Services	Premises	HRA Responsive Repairs Other Hired And Contracted Services	106 265		1904-06006 1904-06007		22,520.61 37.60		Easaway Environmental Easaway Environmental	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		265		1904-06008		57.81		Easaway Environmental	No
Leeds City Council		rategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1904-06009		20,188.72		Easaway Environmental	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Construction	265		1904-06010		300.00		Easiaccess Fasiaccess	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction	3		1904-06011 1904-06012		3,141.61 8,412.14		Easiaccess Easiaccess	No No
Leeds City Council		esources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1904-06013		364.08		Easiaccess	No
Leeds City Council		esources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1904-06014		2,647.54		Easiaccess	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1904-06015 1904-06016		3,409.40 2,047.27		Easiaccess Easiaccess	No No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-06017		4,934.04		Easiaccess	No
Leeds City Council	30/04/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/04/2019	1904-06018	0.00	5,178.18	3 R	Easiaccess	No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1904-06019		4,198.69		Easiaccess	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-06020 1904-06021		6,777.36 5,323.22		Easiaccess Easiaccess	No No
Leeds City Council		esources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1904-06022		2,987.24		Easiaccess	No
Leeds City Council	30/04/2019 Ad		Adaptations	Capital	Furniture And Equipment	5		1904-06023		967.58		Easiaccess	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-06024 1904-06025		1,257.96 1,083.57		Easiaccess Easiaccess	No No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-06026		2,627.25		Easiaccess	No
Leeds City Council	30/04/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/04/2019	1904-06027	0.00	3,542.79	R	Easiaccess	No
Leeds City Council		rategic Accounts	Strategic		Non-Recurring Grants	227		1904-06028		282.00		East Keswick Parish Council	No
Leeds City Council Leeds City Council		rategic Accounts ommunities and Environment	Strategic Elections, Licensing and Registration	Supplies and Services Premises	Office Consumables Rents	210 141		1904-06029 1904-06030		19,000.00 250.00		East Keswick Parish Council East Keswick Village Hall	No No
Leeds City Council		rategic Landlord	Housing Management		Grants To Voluntary Organisations	293		1904-06031		1,460.00		East Leeds Arlfc	No
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services		205		1904-06032		43.00		East Riding Horticultu	Yes
Leeds City Council		ommunities and Environment ommunities and Environment	Parks And Countryside Communities	Supplies and Services		205 525		1904-06033 1904-06034		586.56 7,198.13		East Riding Horticultu East Riding Of Yorkshire Council	Yes
Leeds City Council Leeds City Council		ommunities and Environment	Communities		Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525 525		1904-06035		15.046.88		East Riding Of Yorkshire Council	No No
Leeds City Council		ommunities and Environment	Communities		Services Provided By Other Las (Non WY)	525		1904-06036		29,044.38	R R	East Riding Of Yorkshire Council	No
Leeds City Council		ommunities and Environment	Communities		Services Provided By Other Las (Non WY)	525		1904-06037		19,233.29		East Riding Of Yorkshire Council	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Communities Communities		Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525 525		1904-06038 1904-06039		10,685.16 753.60		East Riding Of Yorkshire Council East Riding Of Yorkshire Council	No No
Leeds City Council		ty Development	Regeneration	Capital	Other Costs	7		1904-06040		950.00		East Street Arts	No
Leeds City Council	30/04/2019 Ci	ty Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	24/04/2019	1904-06041	0.00	40,500.00	R	East Street Arts	No
Leeds City Council		ty Development	Employment & Skills	Supplies and Services		276		1904-06042		24,115.00		East Street Arts	No No
Leeds City Council Leeds City Council		esources and Housing hildren and Families	Strategy and Improvement Social Care	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265		1904-06043 1904-06044		500.00 75.71		East Street Arts Eastfield Medical Centre	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1904-06045		14,610.60	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/04/2019 Re	esources and Housing	Commercial Services	Transport	Private Hire	360	12/04/2019	1904-06046	0.00	10,327.00	R	Easy Travel (Leeds) Ltd	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		1904-06047 1904-06048		2,280.00 23,834.00		Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council		esources and Housing	Commercial Services Commercial Services	Transport	Private Hire	360		1904-06048		5,665.00		Easy Travel (Leeds) Ltd	No No
Leeds City Council	30/04/2019 Re	sources and Housing	Commercial Services	Transport	Private Hire	360	24/04/2019	1904-06050	0.00	6,060.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360	24/04/2019	1904-06051 1904-06052	0.00	13,915.40		Easy Travel (Leeds) Ltd	No
Leeds City Council	30/04/2019 R6	esources and Housing	Commercial Services	Transport	Private Hire	360	24/04/2019	1904-00052	0.00	7,140.00	, IK	Easy Travel (Leeds) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Reso		Commercial Services	Transport	Private Hire	360		1904-06053		7,140.00		Easy Travel (Leeds) Ltd	No
Leeds City Council	30/04/2019 Reso		Commercial Services Commercial Services	Transport	Private Hire	360		1904-06054		27,174.00		Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Reso		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1904-06055 ( 1904-06056 (		15,603.00 8,715.00		Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	30/04/2019 Reso		Commercial Services	Transport	Private Hire	360		1904-06057		13,923.00		Easy Travel (Leeds) Ltd	No
Leeds City Council	30/04/2019 Reso		Commercial Services	Transport	Private Hire	360		1904-06058		31,337.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/04/2019 Reso		Commercial Services	Transport	Private Hire	360		1904-06059		16,524.00		Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Reso		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1904-06060 ( 1904-06061 (		11,365.00 8,467.75		Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	30/04/2019 Reso		Commercial Services	Transport	Private Hire	360		1904-06062		26,376.00		Easy Travel (Leeds) Ltd	No
Leeds City Council		nunities and Environment	Communities	Supplies and Services		253	21/03/2019	1904-06063	0.00	65.00	R	Eb *feel The Fear.And	Yes
Leeds City Council		nunities and Environment	Customer Access	Employees	Best Value Training	70		1904-06064 (		35.00		Eb *leeds Service Jam	Yes
Leeds City Council Leeds City Council	30/04/2019 Comr 30/04/2019 City E	nunities and Environment	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services		253 253		1904-06065 ( 1904-06066 (		5.92 10.00		Eb *musicleeds-City Mu Eb *playing Out Activa	Yes Yes
Leeds City Council	30/04/2019 Child		Learning	Supplies and Services		253		1904-06067		40.00		Eb *virtual Send Confe	Yes
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1904-06068		1,000.00		Ebor Gardens Advice Centre	No
Leeds City Council	30/04/2019 Reso		Commercial Services	Transport	Vehicle Spares	345		1904-06069 (		131.88		Econ Engineering Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Reso		Commercial Services Commercial Services	Transport	Vehicle Spares Other Hired And Contracted Services	345 265		1904-06070 ( 1904-06071 (		84.24 239.50		Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	30/04/2019 Reso		Commercial Services	Transport	Vehicle Spares	345		1904-06071		236.51		Econ Engineering Ltd	No
Leeds City Council	30/04/2019 Reso	urces and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-06073		216.51	R	Econ Engineering Ltd	No
Leeds City Council	30/04/2019 Reso		Commercial Services	Transport	Vehicle Spares	345		1904-06074		239.80		Econ Engineering Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Reso		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-06075 ( 1904-06076 (		555.32 45.81		Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	30/04/2019 Reso		Commercial Services	Transport	Vehicle Spares	345		1904-06077 (		874.85		Econ Engineering Ltd	No
Leeds City Council	30/04/2019 Childs		Social Care		General Amenity For Clients/Residents	285		1904-06078		17.79		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Childs		Social Care	Transport	Public Transport Expenses	310		1904-06079		7.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Childs 30/04/2019 Adults		Social Care	Third Party Payments		549 570		1904-06080 (		4.24		Eden Co Uk	Yes
Leeds City Council Leeds City Council		nunities and Environment	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services		231		1904-06081 ( 1904-06082 (		1,631.00 -10.99		Eden Court Eden Farm Hulleys	No No
Leeds City Council	30/04/2019 City E		Libraries, Arts & Heritage	Supplies and Services		231		1904-06083		140.00		Eden Farm Hulleys	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services		231		1904-06084		185.86		Eden Farm Hulleys	No
Leeds City Council		nunities and Environment nunities and Environment	Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-06085 ( 1904-06086 (		826.43 172.56		Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231		1904-06086 (		172.56		Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services		231		1904-06088		118.37		Eden Farm Hulleys	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services		231		1904-06089		269.53		Eden Farm Hulleys	No
Leeds City Council	30/04/2019 Comr 30/04/2019 Childi	nunities and Environment	Parks and Countryside Social Care	Supplies and Services	Food & Drink Services Rendered By Other Organisations	231 511		1904-06090 ( 1904-06091 (		269.71 195.00		Eden Farm Hulleys	No No
Leeds City Council Leeds City Council	30/04/2019 Childi		Learning	Supplies and Services		253		1904-06091 (		990.00		Edenred (Uk Group) Ltd Edge Hill University	No No
Leeds City Council		nunities and Environment	Customer Access		Other Hired And Contracted Services	265		1904-06093		18.00		Edlira Wade	No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1904-06094		129.00		Edlira Wade	No
Leeds City Council	30/04/2019 Reso		Leeds Building Services	Supplies and Services		205		1904-06095		2,333.24		Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-06096 (		481.14 35.67		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Reso		Leeds Building Services	Supplies and Services		205		1904-06098		4.56		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205		1904-06099		82.13	R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Reso		Leeds Building Services	Supplies and Services		205		1904-06100		13.21		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-06101 ( 1904-06102 (		3.99 150.48		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Reso		Leeds Building Services	Supplies and Services		205		1904-06103		136.61		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Reso		Leeds Building Services	Supplies and Services		205		1904-06104		87.18		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Reso		Leeds Building Services	Supplies and Services		205 205		1904-06105 (		346.39		Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1904-06106 ( 1904-06107 (		57.55 18.17		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Reso		Leeds Building Services	Supplies and Services		205		1904-06108		276.52		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Reso		Leeds Building Services	Supplies and Services		205		1904-06109		8.15		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Reso		Leeds Building Services	Supplies and Services		205 205		1904-06110		48.29		Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1904-06111 ( 1904-06112 (		95.99 1,221.78		Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Reso		Leeds Building Services	Supplies and Services		205		1904-06113		28.61		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Reso		Leeds Building Services	Supplies and Services		205		1904-06114		21.27		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-06115 ( 1904-06116 (		98.08 26.20		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Reso		Leeds Building Services	Supplies and Services		205		1904-06117		23.27		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Reso		Leeds Building Services	Supplies and Services		205		1904-06118		69.75		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Reso		Leeds Building Services	Supplies and Services		205		1904-06119		45.86		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-06120 ( 1904-06121 (		110.14 134.47		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services		205		1904-06121		24.46		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Reso		Leeds Building Services	Supplies and Services		205	04/04/2019	1904-06123	0.00	1,161.73		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Reso		Leeds Building Services	Supplies and Services		205	0 110 1120 10	1904-06124		49.56		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Reso		Leeds Building Services	Supplies and Services	o'	205 205	04/04/0040	1904-06125		100.75 431.27		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1904-06126 (		1,755.06		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Reso		Leeds Building Services	Supplies and Services		205		1904-06128		65.29		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/04/2019	1904-06129	0.00	7.98	R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Reso		Leeds Building Services	Supplies and Services		205		1904-06130		72.01		Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Reso	urces and Housing urces and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-06131 ( 1904-06132 (		452.59 147.64		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-06133		14.01		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/04/2019	1904-06134	0.00	-234.50	R	Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1904-06135		397.85		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Reso	urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-06136 ( 1904-06137 (		73.29 23.17		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services		205		1904-06137		18.02		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/04/2019	1904-06139	0.00	98.01	R	Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services		Operational Materials	205	08/04/2019	1904-06140	0.00	148.60		Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Reso	arces and mousing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/04/2019	1904-06141	J.UU	115.30	IX.	Edmundson Electrical Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverab		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-06142 0.00	99.7		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-06143 0.00 1904-06144 0.00	19.4 21.9		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-06145 0.00	20.6	0 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205 205		1904-06146 0.00 1904-06147 0.00	46.3 1.843.4		Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1904-06147 0.00	1,843.4		Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-06149 0.00	89.3		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-06150 0.00 1904-06151 0.00	4.5 86.7		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-06152 0.00	128.7		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205 205		1904-06153 0.00 1904-06154 0.00	86.6 104.9		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1904-06155 0.00	1,815.2		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/04/2019	1904-06156 0.00	22.6	3 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-06157 0.00 1904-06158 0.00	22.6 22.6		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-06159 0.00	152.1		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205 205		1904-06160 0.00 1904-06161 0.00	304.8 58.1		Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1904-06162 0.00	49.0		Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-06163 0.00	28.4		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-06164 0.00 1904-06165 0.00	20.1 89.5		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	18/04/2019	1904-06166 0.00	20.3	B R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205 205		1904-06167 0.00 1904-06168 0.00	519.7 26.6		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1904-06169 0.00	28.6		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/04/2019	1904-06170 0.00	37.4	4 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-06171 0.00 1904-06172 0.00	385.9 173.2		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-06173 0.00	48.2		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-06174 0.00 1904-06175 0.00	44.5 44.5		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-06176 0.00	44.5		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/04/2019	1904-06177 0.00	145.6	5 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-06178 0.00 1904-06179 0.00	861.1 133.2		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/04/2019	1904-06180 0.00	1,237.2	3 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-06181 0.00 1904-06182 0.00	157.7 106.2		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1904-06183 0.00	57.5		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-06184 0.00	138.6		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-06185 0.00 1904-06186 0.00	22.8 163.4		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	24/04/2019	1904-06187 0.00	1,069.7	2 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-06188 0.00 1904-06189 0.00	426.7 56.9		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-06190 0.00	37.7		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-06191 0.00	76.1		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-06192 0.00 1904-06193 0.00	126.3 41.1		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/04/2019	1904-06194 0.00	87.8	7 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-06195 0.00 1904-06196 0.00	19.7 116.4		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-06197 0.00	114.8		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-06198 0.00	110.5		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-06199 0.00 1904-06200 0.00	45.0 764.1		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/04/2019	1904-06201 0.00	64.2	B R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-06202 0.00 1904-06203 0.00	1,139.4 239.3		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	30/04/2019	1904-06204 0.00	49.2	7 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-06205 0.00 1904-06206 0.00	98.0 141.6		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-06207 0.00	107.9		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-06208 0.00	57.4		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-06209 0.00 1904-06210 0.00	6.6 8.3		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/04/2019	1904-06211 0.00	191.4	7 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-06212 0.00 1904-06213 0.00	82.8 32.9		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-06214 0.00	48.7		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-06215 0.00	49.0		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-06216 0.00 1904-06217 0.00	55.5 133.7		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/04/2019	1904-06218 0.00	54.4	3 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-06219 0.00 1904-06220 0.00	269.2 1,717.4		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1904-06221 0.00	73.5	4 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/04/2019	1904-06222 0.00	11.9	4 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-06223 0.00 1904-06224 0.00	92.1 35.4		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/04/2019	1904-06225 0.00	15.8	4 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-06226 0.00	38.0		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Insurance	Leeds Building Services Insurance	Supplies and Services Supplies and Services		205 248		1904-06227 0.00 1904-06228 0.00	24.9 1,570.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/04/2019	1904-06229 0.00	190.0	0 R	Education Maintenance Services	No
Leeds City Council	30/04/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/04/2019	1904-06230 0.00	415.0	υK	Education Maintenance Services	No

Organisation Label	Effective Organisational	Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction I	rrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Communities and Enviro	onment Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	<b>Code</b> 290	12/04/2019	1904-06231 0.	.00	390.00	R	Education Maintenance Services	No
Leeds City Council	30/04/2019 Communities and Enviro	onment Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/04/2019	1904-06232 0.	.00	190.00	R	Education Maintenance Services	No
Leeds City Council	30/04/2019 Communities and Enviro			Grant Related Expenditure	290		1904-06233 0.		215.00		Education Maintenance Services	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and Enviro 30/04/2019 Communities and Enviro			Grant Related Expenditure Grant Related Expenditure	290 290	12/04/2019	1904-06234 0. 1904-06235 0.	.00	430.00 430.00		Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	30/04/2019 Communities and Enviro	onment Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/04/2019	1904-06236 0.	.00	215.00	R	Education Maintenance Services	No
Leeds City Council	30/04/2019 Communities and Enviro			Grant Related Expenditure	290		1904-06237 0.		190.00		Education Maintenance Services	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Enviro 30/04/2019 Communities and Enviro			Grant Related Expenditure Grant Related Expenditure	290 290		1904-06238 0. 1904-06239 0.		190.00 415.00		Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	30/04/2019 Communities and Enviro			Grant Related Expenditure	290		1904-06240 0.		230.00		Education Maintenance Services	No
Leeds City Council	30/04/2019 Communities and Enviro		Supplies and Services	Grant Related Expenditure	290		1904-06241 0.		305.00		Education Maintenance Services	No
Leeds City Council	30/04/2019 Communities and Enviro 30/04/2019 Communities and Enviro			Grant Related Expenditure Grant Related Expenditure	290 290		1904-06242 0. 1904-06243 0.		190.00		Education Maintenance Services Education Maintenance Services	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and Enviro 30/04/2019 Communities and Enviro			Grant Related Expenditure Grant Related Expenditure	290 290		1904-06243 0.		415.00 190.00		Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	30/04/2019 Communities and Enviro			Grant Related Expenditure	290		1904-06245 0.		190.00		Education Maintenance Services	No
Leeds City Council	30/04/2019 Communities and Enviro			Grant Related Expenditure	290		1904-06246 0.		190.00		Education Maintenance Services	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Enviro 30/04/2019 Communities and Enviro			Grant Related Expenditure Grant Related Expenditure	290 290		1904-06247 0. 1904-06248 0.		420.00 390.00		Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	30/04/2019 Communities and Enviro			Grant Related Expenditure	290		1904-06249 0.		305.00		Education Maintenance Services	No
Leeds City Council	30/04/2019 Communities and Enviro	onment Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1904-06250 0.		190.00	R	Education Maintenance Services	No
Leeds City Council	30/04/2019 Communities and Enviro			Grant Related Expenditure	290		1904-06251 0.		430.00		Education Maintenance Services	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Enviro 30/04/2019 Communities and Enviro			Grant Related Expenditure Grant Related Expenditure	290 290		1904-06252 0. 1904-06253 0.		190.00 445.00		Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	30/04/2019 Communities and Enviro			Grant Related Expenditure	290		1904-06254 0.		230.00		Education Maintenance Services	No
Leeds City Council	30/04/2019 Communities and Enviro		Supplies and Services	Grant Related Expenditure	290		1904-06255 0.		190.00		Education Maintenance Services	No
Leeds City Council	30/04/2019 Communities and Enviro			Grant Related Expenditure	290		1904-06256 0.		200.00		Education Maintenance Services	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and Enviro 30/04/2019 Communities and Enviro			Grant Related Expenditure Grant Related Expenditure	290 290		1904-06257 0. 1904-06258 0.		415.00 190.00		Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	30/04/2019 Communities and Enviro			Grant Related Expenditure	290		1904-06259 0.		215.00		Education Maintenance Services	No
Leeds City Council	30/04/2019 Communities and Enviro			Grant Related Expenditure	290		1904-06260 0.		200.00		Education Maintenance Services	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Enviro 30/04/2019 Communities and Enviro			Grant Related Expenditure Grant Related Expenditure	290 290		1904-06261 0. 1904-06262 0.		215.00 420.00		Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	30/04/2019 Communities and Enviro			Grant Related Expenditure			1904-06263 0		190.00		Education Maintenance Services	No
Leeds City Council	30/04/2019 Communities and Enviro	onment Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/04/2019	1904-06264 0.	.00	305.00	R	Education Maintenance Services	No
Leeds City Council	30/04/2019 Communities and Enviro			Grant Related Expenditure			1904-06265 0.		215.00		Education Maintenance Services	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Enviro 30/04/2019 Communities and Enviro			Grant Related Expenditure Grant Related Expenditure			1904-06266 0. 1904-06267 0.		215.00 190.00		Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	30/04/2019 Communities and Enviro			Grant Related Expenditure	290	26/04/2019	1904-06268 0.	.00	190.00		Education Maintenance Services	No
Leeds City Council	30/04/2019 Communities and Enviro			Grant Related Expenditure			1904-06269 0.		215.00		Education Maintenance Services	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Enviro 30/04/2019 Communities and Enviro			Grant Related Expenditure Grant Related Expenditure	290 290		1904-06270 0. 1904-06271 0.		415.00 415.00		Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	30/04/2019 Communities and Enviro			Grant Related Expenditure  Grant Related Expenditure	290		1904-06271 0.		390.00		Education Maintenance Services	No
Leeds City Council	30/04/2019 Communities and Enviro	onment Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1904-06273 0.		190.00		Education Maintenance Services	No
Leeds City Council	30/04/2019 Communities and Enviro			Grant Related Expenditure			1904-06274 0.		200.00		Education Maintenance Services	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Enviro 30/04/2019 Communities and Enviro			Grant Related Expenditure Grant Related Expenditure			1904-06275 0. 1904-06276 0.		305.00 190.00		Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	30/04/2019 Communities and Enviro			Grant Related Expenditure			1904-06277 0.		215.00		Education Maintenance Services	No
Leeds City Council	30/04/2019 Communities and Enviro			Grant Related Expenditure			1904-06278 0.		190.00		Education Maintenance Services	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Enviro 30/04/2019 Communities and Enviro			Grant Related Expenditure Grant Related Expenditure	290 290		1904-06279 0. 1904-06280 0.		190.00 445.00		Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	30/04/2019 Communities and Enviro			Grant Related Expenditure  Grant Related Expenditure	290		1904-06280 0.		190.00		Education Maintenance Services	No
Leeds City Council	30/04/2019 Communities and Enviro			Grant Related Expenditure	290		1904-06282 0.		190.00		Education Maintenance Services	No
Leeds City Council	30/04/2019 Communities and Enviro			Grant Related Expenditure	290		1904-06283 0.		190.00		Education Maintenance Services	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Enviro 30/04/2019 Communities and Enviro			Grant Related Expenditure Grant Related Expenditure	290 290		1904-06284 0. 1904-06285 0.		215.00 200.00		Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	30/04/2019 Communities and Enviro			Grant Related Expenditure	290		1904-06286 0		430.00		Education Maintenance Services	No
Leeds City Council	30/04/2019 Communities and Enviro		Supplies and Services	Grant Related Expenditure	290		1904-06287 0.		420.00		Education Maintenance Services	No
Leeds City Council	30/04/2019 Communities and Enviro			Grant Related Expenditure	290		1904-06288 0.		200.00		Education Maintenance Services	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and Enviro 30/04/2019 Children and Families	onment Benefits, Wlefare and Poverty Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Teaching Materials	290 202		1904-06289 0. 1904-06290 0.		420.00 195.00		Education Maintenance Services Eduzone	No Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services		202		1904-06291 0.		379.90		Eduzone	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services				1904-06292 0.		377.35		Eduzone	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment			1904-06293 0. 1904-06294 0.		47.94 362.15		Eduzone Ltd Eduzone Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Training & Development	70		1904-06295 0		90.90		Eduzone Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services		202		1904-06296 0.		172.30		Eduzone Ltd	No
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Social Care		Teaching Furniture & Equipment Other Hired And Contracted Services	207 265		1904-06297 0. 1904-06298 0.		145.90 10.79		Eduzone Ltd Ee Store 4820	No Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Enviro			Operational Furniture And Equipment	203		1904-06298 0.		38.88		Egbert H Taylor & Co Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70		1904-06300 0.		200.00		Eileen Kane	No
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Transport	Private Hire			1904-06301 0.		109.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 City Development	Partnerships & Health Libraries, Arts & Heritage	Transport	Private Hire Non-Recurring Grants	360 227	0 110 1120 10	1904-06302 0. 1904-06303 0.	.00	108.00 1,804.00		REDACTED PERSONAL DATA Ekaterina Chokova	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	• !!	546		1904-06304 0.		200.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Other Organisation			1904-06305 0.		167.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 City Development	Markets & City Centre Management		Publication And Promotion			1904-06306 0.		60.00		Elation Djs Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Markets & City Centre Management Social Care		City Centre Enhancement Other Hired And Contracted Services			1904-06307 0. 1904-06308 0.		495.00 75.71		Elbane Ltd Eleanor Cross Healthcare	No No
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing		Supplies and Services	Operational Materials			1904-06309 0.		271.76		Electric Center	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/04/2019	1904-06310 0.	.00	2,301.29	R	Electric Center	No
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Enviro	Social Care	Premises	Maintenance Of Buildings Other Hired And Contracted Services			1904-06311 0. 1904-06312 0.		55.63		Electrical Contracting Su	Yes No
Leeds City Council Leeds City Council	30/04/2019 Communities and Enviro 30/04/2019 City Development	onment Customer Access Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	265 920		1904-06312 0.		40.00 -2,425.00		Elena Ginns Elevations Academy Leeds	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	10/04/2019	1904-06314 0.	.00	-1,499.73	R	Elevations Academy Leeds	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1904-06315 0.		11,732.79		Elevations Academy Leeds	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Communities and Enviro	Libraries, Arts & Heritage onment Communities	Income Supplies and Services	Other Income Other Hired And Contracted Services	973 265		1904-06316 0. 1904-06317 0.		-489.82 15.00		Elevations Academy Leeds REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Communities and Enviro	Drugs Commissioning Service		Computer Software & Equipment	214		1904-06317 0.		2,497.50	R	Elisian Ltd	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			1904-06319 0.		121.39	R	Elite Industrial Supplies Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		mmunities and Environment	Customer Access		Other Hired And Contracted Services	265		1904-06320		50.00		Elizabeth Cable	No
Leeds City Council		mmunities and Environment	Customer Access		Other Hired And Contracted Services	265		1904-06321		50.00		Elizabeth Cable	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Bought In Professional Services	265 277		1904-06322 1904-06323		175.00 3,000.00		Elizabeth Harrison Elizabeth Simpson	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		548		1904-06324		33.00		REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Placement Support	550		1904-06325		25.00		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-06326		8,465.72		Ellershaw House Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		551		1904-06327		500.00		Elliot Magege	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1904-06328 1904-06329		157.65 137.08		Elliott Group Ltd Elliott Group Ltd	No No
Leeds City Council	30/04/2019 Ins		Insurance	Supplies and Services		248		1904-06330		2,650.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Adi		Services For Older People - 65 And Over	Third Party Payments		570		1904-06331		5,995.61		Elmwood Nursing Home	No
Leeds City Council	30/04/2019 Adı		Services For Older People - 65 And Over	Third Party Payments		580		1904-06332		1,207.68		Elmwood Nursing Home	No
Leeds City Council		mmunities and Environment	Customer Access		Other Hired And Contracted Services Bought In Professional Services	265		1904-06333 1904-06334		306.00		Elsa Imbaye	No
Leeds City Council Leeds City Council		mmunities and Environment sources and Housing	Customer Access Commercial Services		Publication And Promotion	277 267		1904-06334		846.00 140.00		Elsa Imbaye Elygra Limited	No No
Leeds City Council		ildren and Families	Social Care	Supplies and Services		205		1904-06336		100.80		Emblem Print Products Limited	No
Leeds City Council	30/04/2019 Adı	ults and Health	Services For Older People - 65 And Over	Third Party Payments		570		1904-06337		1,551.09	R	Embrace Care Limited	No
Leeds City Council	30/04/2019 Str		Property and Contracts	Support Services	Legal Disbursements	411		1904-06338		2,250.00		Emerald Law	No
Leeds City Council	30/04/2019 Str		Property and Contracts	Support Services	Legal Disbursements Legal Disbursements	411 411		1904-06339 1904-06340		1,200.00 1,750.00		Emerald Law Emerald Law	No No
Leeds City Council Leeds City Council	30/04/2019 Str	ategic Landlord ildren and Families	Property and Contracts Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411		1904-06340		257.21		Emily Ross	No No
Leeds City Council		ildren and Families	Social Care	Support Services	Legal Disbursements	411		1904-06342		257.21		Emily Ross	No
Leeds City Council		ildren and Families	Social Care	Support Services	Legal Disbursements	411		1904-06343		257.21		Emily Ross	No
Leeds City Council	30/04/2019 City		Recreation	Supplies and Services		231		1904-06344		30.42		REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-06345		150.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511		1904-06346 1904-06347		600.00 202.80		Emily Ward REDACTED PERSONAL DATA	No No
Leeds City Council		ildren and Families	Social Care		Services Rendered By Other Organisations	511		1904-06348		665.21		REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-06349		129.00		REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-06350		180.60		REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Transport	Public Transport Expenses	310		1904-06351		23.34		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 550		1904-06352 1904-06353		335.40 60.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		550		1904-06354		60.00		REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		550		1904-06355		60.00		REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		550		1904-06356		60.00		REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care		Services Rendered By Other Organisations	511		1904-06357		335.40		REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families ildren and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-06358 1904-06359		167.70 503.10		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Cn		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-06359		240.00		Emma Sargison	No
Leeds City Council		ildren and Families	Social Care		General Amenity For Clients/Residents	285		1904-06361		20.00		REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Transport	Public Transport Expenses	310		1904-06362		16.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Non-Recurring Grants	227		1904-06363		4,306.00		Emma Victoria Hardaker	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		548		1904-06364 1904-06365		15.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1904-06366		694.76 3,611.14		Emmanuel Baptish Church Preschool Emmanuel Baptish Church Preschool	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		511		1904-06367		11,313.30		Emmas Angel Day Nursery Ltd	No
Leeds City Council	30/04/2019 Res	sources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-06368		85.00	R	Emmaus Bradford	Yes
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-06369		175.00		Emmaus Leeds	Yes
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-06370		87.50		Emmaus Leeds	Yes
Leeds City Council Leeds City Council		ildren and Families mmunities and Environment	Social Care Benefits, Wlefare and Poverty	Transfer Payments	Leaving Care Grants Grant Related Expenditure	635 290		1904-06371 1904-06372		240.00 770.00		Emmaus Leeds Emmaus Leeds	Yes No
Leeds City Council		mmunities and Environment	Waste Management		Recycling & Reuse Charges	234		1904-06373		1,042.99		Emmaus Leeds	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1904-06374		1,320.00		Emmaus Leeds	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1904-06375		1,100.00		Emmaus Leeds	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1904-06376		220.00		Emmaus Leeds	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1904-06377 1904-06378		110.00 220.00		Emmaus Leeds Emmaus Leeds	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		253		1904-06379		51.67		Emmerdale Studio Exper	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1904-06380		56.70		Emmerson Doors Ltd	No
Leeds City Council	30/04/2019 Res	sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-06381		185.00		Emmerson Doors Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1904-06382		637.00		Emmerson Doors Ltd	No
Leeds City Council	30/04/2019 Ins 30/04/2019 Ins		Insurance Insurance	Supplies and Services Supplies and Services		248 248		1904-06383 1904-06384		1,000.00 360.00		Emsleys Solicitors Emsleys Solicitors	No No
Leeds City Council Leeds City Council	30/04/2019 Ins		Insurance	Supplies and Services		248		1904-06385		3,050.00		Emsleys Solicitors	No
Leeds City Council	30/04/2019 Ins		Insurance	Supplies and Services		248		1904-06386		3,850.50		Emsleys Solicitors	No
Leeds City Council	30/04/2019 Ins		Insurance	Supplies and Services		248		1904-06387		96.00		Emsleys Solicitors	No
Leeds City Council	30/04/2019 Ins		Insurance	Supplies and Services		248		1904-06388		8,812.00		Emsleys Solicitors	No
Leeds City Council	30/04/2019 Ins		Insurance	Supplies and Services		248 248		1904-06389		2,860.00		Emsleys Solicitors	No
Leeds City Council Leeds City Council	30/04/2019 Ins	urance mmunities and Environment	Insurance Customer Access	Supplies and Services	Operational Furniture And Equipment	248		1904-06390 1904-06391		1,221.00 1,225.96		Emsleys Solicitors Emx Dynamics Ltd	No Yes
Leeds City Council		mmunities and Environment	Customer Access		Operational Furniture And Equipment	203		1904-06392		2,532.68		Emx Dynamics Ltd	Yes
Leeds City Council		sources and Housing	Shared Services		Other Hired And Contracted Services	265		1904-06393		287.00		Encircle Media Group Ltd	No
Leeds City Council		sources and Housing	Shared Services		Other Hired And Contracted Services	265		1904-06394		2,962.50		Encore Envelopes Ltd	No
Leeds City Council		mmunities and Environment	Customer Access		Books & Audio-Visual Materials	206		1904-06395 1904-06396		8,768.00		Encyclopedia Britannica (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Res 30/04/2019 City	sources and Housing	Corporate Property Management Highways	Premises Premises	Maintenance Of Buildings Electricity	101 124		1904-06396 1904-06397		540.82 763,494.17		Enerco Doors And Loading Bay Solutions Engle Power Ltd	No No
Leeds City Council		ategic Accounts	Central Control Accounts (Ex Cttee 07)			201		1904-06397		23,643.17		Engle Power Ltd	No
Leeds City Council		ategic Accounts	Central Control Accounts (Ex Citee 07)	Supplies and Services		201		1904-06399		526,040.24		Engie Power Ltd	No
Leeds City Council	30/04/2019 Str	ategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	10/04/2019	1904-06400	0.00	590,070.23	R	Engie Power Ltd	No
Leeds City Council		ategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106		1904-06401		277,668.35		Engie Power Ltd	No
Leeds City Council Leeds City Council		ategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106		1904-06402 1904-06403		1,694.81		Engle Power Ltd	No No
Leeds City Council Leeds City Council		ategic Accounts ategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Premises Premises	S&S Small Sites Electricity S&S Small Sites Electricity	106 106		1904-06403 1904-06404		738.80 814.34		Engie Power Ltd Engie Power Ltd	No No
Leeds City Council		ategic Accounts	Central Control Accounts (Ex Citee 07)	Premises	S&S Small Sites Electricity	106		1904-06405		836.40		Engie Power Ltd	No
Leeds City Council	30/04/2019 City	y Development	Highways	Premises	Electricity	124	30/04/2019	1904-06406	0.00	598,118.92	R	Engie Power Ltd	No
Leeds City Council		sources and Housing	HRA Housing Leeds	Capital	Construction	3	03/04/2019	1904-06407	0.00	47,592.99		Engie Regeneneration Limited	No
Leeds City Council	30/04/2019 Str	ategic Landiord	Property and Contracts	Premises	Maintenance Of Buildings	101	03/04/2019	1904-06408	U.UU	13,687.87	К	Engle Regeneneration Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Reso	urces and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1904-06409		750.00		Engie Regeneneration Limited	No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 City D	urces and Housing	Sustainable Energy & Climate Change Highways	Capital Income	Other Costs Work Done / Services Provided	7 931		1904-06410 1904-06411		750.00 616.80		Engie Regeneneration Limited Engie Regeneneration Limited	No No
Leeds City Council	30/04/2019 Reso		Sustainable Energy & Climate Change	Capital	Other Costs	7		1904-06412		11,450.31		Engle Regeneneration Limited	No
Leeds City Council	30/04/2019 Reso		Sustainable Energy & Climate Change	Capital	Other Costs	7		1904-06413		250.00		Engie Regeneneration Limited	No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Strate		HRA Housing Leeds Property and Contracts	Capital Premises	Construction Maintenance Of Buildings	3 101		1904-06414 1904-06415		11,913.97 6,065.33		Engle Regeneneration Limited Engle Regeneneration Limited	No No
Leeds City Council	30/04/2019 Reso	urces and Housing	HRA Housing Leeds	Capital	Construction	3	17/04/2019	1904-06416	0.00	32,455.65	С	Engie Regeneneration Limited	No
Leeds City Council	30/04/2019 Reso		HRA Housing Leeds	Capital	Construction	3		1904-06417		118,865.66		Engle Regeneneration Limited	No
Leeds City Council Leeds City Council	30/04/2019 Strate 30/04/2019 Reso		Property and Contracts Leeds Building Services	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265		1904-06418 1904-06419		70.79 7,562.29		Engle Regeneneration Limited Engle Regeneneration Limited	No No
Leeds City Council	30/04/2019 Reso	urces and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-06420		5,388.33	R	Engie Regeneneration Limited	No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Reso		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-06421 1904-06422		4,156.53 4,199.67		Engie Regeneneration Limited Engie Regeneneration Limited	No No
Leeds City Council	30/04/2019 Reso		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services  Other Hired And Contracted Services	265		1904-06423		4,199.67		Engle Regeneneration Limited Engle Regeneneration Limited	No
Leeds City Council	30/04/2019 Reso	urces and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-06424		3,541.15	R	Engie Regeneneration Limited	No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Reso		HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3		1904-06425 1904-06426		267,286.25 77,410.92		Engie Regeneration (Fhm) Ltd Engie Regeneration (Fhm) Ltd	No No
Leeds City Council	30/04/2019 Reso		HRA Housing Leeds	Capital	Construction	3		1904-06427		444,417.92		Engle Regeneration (Fhm) Ltd	No
Leeds City Council	30/04/2019 Reso		HRA Housing Leeds	Capital	Construction	3		1904-06428		4,855.55		Engie Regeneration (Fhm) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Reso		HRA Housing Leeds Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1904-06429 1904-06430		2,349.89 7,311.93		Engie Regeneration (Fhm) Ltd Engie Regeneration (Fhm) Ltd	No No
Leeds City Council	30/04/2019 Reso		Strategic Housing Partnerships	Capital	Construction	3		1904-06431		12,711.38		Engle Regeneration (Fhm) Ltd	No
Leeds City Council	30/04/2019 Reso		HRA Housing Leeds	Capital	Construction	3		1904-06432		271,686.08		Engie Regeneration (Fhm) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Strate 30/04/2019 Strate		Property and Contracts Property and Contracts	Premises Premises	Gas HRA Major Repairs	123 107		1904-06433 1904-06434		3,800.00 800.00		Engie Regeneration Ltd Engie Regeneration Ltd	No No
Leeds City Council	30/04/2019 Strate		Property and Contracts	Premises	Gas	123	26/04/2019	1904-06435	0.00	1,550.00	R	Engle Regeneration Ltd	No
Leeds City Council	30/04/2019 Insura		Insurance	Supplies and Services		248		1904-06436		1,804.80		Enterprise Rent A Car	No
Leeds City Council Leeds City Council	30/04/2019 Insura 30/04/2019 Strate		Insurance Central Control Accounts (Ex Cttee 07)	Supplies and Services	Insurance Claims Office Furniture & Equipment	248 201		1904-06437 1904-06438		763.05 4,995.78		Enterprise Rent A Car Enterprise Rent-A-Car	No No
Leeds City Council	30/04/2019 Strate		Central Control Accounts (Ex Cttee 07)		Office Furniture & Equipment	201		1904-06439		5,313.60		Enterprise Rent-A-Car	No
Leeds City Council			Environmental Health		Other Hired And Contracted Services	265		1904-06440		2,378.75		Enviro Technology Services Plc	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		1904-06441 1904-06442		1,269.60 855.50		Envirodress Ltd Envirodress Ltd	No No
Leeds City Council			Environmental Health		Other Hired And Contracted Services	265		1904-06443		438.90		Environmental Management Publishing Ltd	No
Leeds City Council			Waste Management	Supplies and Services		266		1904-06444		2,250.00		Environment Agency	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1904-06445 1904-06446		157,364.00 7,518.00		Environment Agency Environment Agency	No No
Leeds City Council	30/04/2019 City E		Highways	Capital	Other Costs	7		1904-06447		497,000.00		Environment Agency	No
Leeds City Council	30/04/2019 Reso		Leeds Building Services		Other Hired And Contracted Services	265		1904-06448		160.00		Environmental Essentials Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Reso		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-06449 1904-06450		360.00 720.00		Environmental Essentials Ltd Environmental Essentials Ltd	No No
Leeds City Council	30/04/2019 Reso		Leeds Building Services		Other Hired And Contracted Services	265		1904-06451		360.00	R	Environmental Essentials Ltd	No
Leeds City Council	30/04/2019 Reso		Leeds Building Services		Other Hired And Contracted Services	265 265		1904-06452		360.00	R	Environmental Essentials Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Reso		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-06453 1904-06454		360.00 360.00		Environmental Essentials Ltd Environmental Essentials Ltd	No No
Leeds City Council	30/04/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/04/2019	1904-06455	0.00	720.00	R	Environmental Essentials Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Reso		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-06456 1904-06457		360.00 160.00		Environmental Essentials Ltd Environmental Essentials Ltd	No No
Leeds City Council	30/04/2019 Reso		Recreation		Other Hired And Contracted Services  Other Hired And Contracted Services	265		1904-06457		918.37		Environments For Learning Leeds Pfi Four	No
Leeds City Council	30/04/2019 City E	Development	Recreation	Supplies and Services	PFI Unitary Charges	278	30/04/2019	1904-06459	0.00	175,113.42	R	Environments For Learning Leeds Pfi Four	No
Leeds City Council Leeds City Council	30/04/2019 Childs 30/04/2019 Childs		Learning Learning	Supplies and Services Supplies and Services		278 278		1904-06460 1904-06461		827.49 527.63	R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council	30/04/2019 Child		Learning	Supplies and Services	PFI Unitary Charges	278		1904-06462		318.71		Environments For Learning Leeds Pfi One	No
Leeds City Council	30/04/2019 Child		Learning	Supplies and Services	PFI Unitary Charges	278		1904-06463		373.03	R	Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council	30/04/2019 Childs 30/04/2019 Childs		Learning Learning	Supplies and Services Supplies and Services		278 278		1904-06464 1904-06465		172.32 1,810.78		Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council	30/04/2019 City E		Recreation		Other Hired And Contracted Services	265		1904-06466		19.35		Environments For Learning Leeds Pfi Thre	No
Leeds City Council	30/04/2019 City E		Recreation		Other Hired And Contracted Services	265		1904-06467		266.93		Environments For Learning Leeds Pfi Thre	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Recreation Recreation	Supplies and Services Supplies and Services		278 278		1904-06468 1904-06469		234,629.48 -65,402.00		Environments For Learning Leeds Pfi Thre Environments For Learning Leeds Pfi Thre	No No
Leeds City Council	30/04/2019 Child		Learning	Supplies and Services		278		1904-06470		200.60		Environments For Learning Leeds Pfi Two	No
Leeds City Council	30/04/2019 Childs 30/04/2019 Reso		Learning	Supplies and Services		278		1904-06471		446.13		Environments For Learning Leeds Pfi Two	No
Leeds City Council Leeds City Council	30/04/2019 Reso		Shared Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Home Care	212 568		1904-06472 1904-06473		489.20 962.25		Envosort Epoch Home Care Ltd	No No
Leeds City Council	30/04/2019 Reso	urces and Housing	Finance	Supplies and Services	Bought In Professional Services	277	05/04/2019	1904-06474	0.00	75.00	R	Equita Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Childs		Social Care		Leaving Care Grants Leaving Care Allowances	635 634		1904-06475 1904-06476		230.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Childs 30/04/2019 Adults		Social Care Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324		1904-06476		100.00 160.65		Ers Transition Ltd Vt	Yes
Leeds City Council	30/04/2019 Reso		Technology		Computer Software & Equipment	214	28/03/2019	1904-06478	0.00	1,894.11	R	Esendex Limited	Yes
Leeds City Council Leeds City Council		urces and Housing munities and Environment	Technology Waste Management	Supplies and Services Capital	Computer Software & Equipment Construction	214 3		1904-06479 1904-06480		2,739.00 31,000.00		Esendex Limited Esh Construction Ltd	Yes No
Leeds City Council		nunities and Environment	Waste Management	Capital	Construction	3		1904-06481		19,000.33		Esh Construction Ltd	No
Leeds City Council	30/04/2019 City E	Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/04/2019	1904-06482	0.00	35.00	R	Ess Safeforce	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 City E	Development I Services Pooled Budgets	Highways Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 203		1904-06483 1904-06484		17.50 345.00		Ess Safeforce Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	30/04/2019 Adults		Services For Older People - 65 And Over		Operational Furniture And Equipment			1904-06485		218.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Socia	I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/04/2019	1904-06486	0.00	1,906.15	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Socia 30/04/2019 Adults		Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203		1904-06487 1904-06488		1,240.00 90.00		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	30/04/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over		Operational Furniture And Equipment Operational Furniture And Equipment	203		1904-06488		90.00		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Socia	I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/04/2019	1904-06490	0.00	2,925.15	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adults		Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203		1904-06491 1904-06492		247.60 260.00		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council			Customer Access	Supplies and Services		210		1904-06492		111.50		Essentra Packaging	Yes
Leeds City Council	30/04/2019 Comr	nunities and Environment	Customer Access	Supplies and Services	Operational Materials	205	07/03/2019	1904-06494	0.00	156.50	R	Essentra Packaging	Yes
Leeds City Council Leeds City Council	30/04/2019 Childs 30/04/2019 Reso		Social Care Commercial Services	Supplies and Services Supplies and Services		205 205		1904-06495 1904-06496		6.66 41.71		Esso Armley Sstn Estate Sawmills	Yes Yes
Leeds City Council	30/04/2019 Reso		Digital and Information Services	Capital	Furniture And Equipment	5		1904-06497		441,119.84		Esteem Systems Ltd	No

Organisation Label	Effective Organisational L	Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irr	recoverable 'AT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources and Housing	Technology		Computer Software & Equipment	214		1904-06498 0.0		113,043.85		Esteem Systems Ltd	No
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511 550		1904-06499 0.0		335.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Social Care Shared Services	Third Party Payments Employees	Placement Support Recruitment Advertising	80		1904-06500 0.0 1904-06501 0.0		200.00 50.00		Eteach Uk Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	09/04/2019	1904-06502 0.0	00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		1904-06503 0.0		50.00		Eteach Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80		1904-06504 0.0 1904-06505 0.0		50.00 50.00		Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		1904-06506 0.0		50.00		Eteach Uk Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		1904-06507 0.0		50.00		Eteach Uk Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		1904-06508 0.0		50.00		Eteach Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80		1904-06509 0.0 1904-06510 0.0		50.00 50.00		Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		1904-06511 0.0		50.00		Eteach Uk Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		1904-06512 0.0		50.00		Eteach Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80		1904-06513 0.0 1904-06514 0.0		50.00 50.00		Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1904-06515 0.0		141.93		Ethical Homecare	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Bu	udgets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1904-06516 0.0		75.00		Ethical Homecare	No
Leeds City Council	30/04/2019 Adults and Health	Other Generic Services  udgets Leeds Community Equip Store Pooled Budgt		Operational Furniture And Equipment	203 203		1904-06517 0.0 1904-06518 0.0		1,166.67 665.00		Ethitec Ethitec	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Bu 30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205		1904-06519 0.0		33.58		Etsy.Com - Pipdesigns	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Transport	Car Parking Fees	312		1904-06520 0.0		6.00		Euro Car Parks Limited Te	Yes
Leeds City Council	30/04/2019 City Development	Recreation		Other Hired And Contracted Services	265		1904-06521 0.0		253.80		Euro Pools Service Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Recreation Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-06522 0.0 1904-06523 0.0		329.10 130.10		Euro Pools Service Ltd Euro Pools Service Ltd	No No
Leeds City Council	30/04/2019 City Development	Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-06524 0.0		196.80		Euro Pools Service Ltd	No
Leeds City Council	30/04/2019 City Development	Recreation		Other Hired And Contracted Services	265		1904-06525 0.0		365.95		Euro Pools Service Ltd	No
Leeds City Council	30/04/2019 Children and Families	Learning	Transport	Public Transport Expenses	310		1904-06526 0.0		163.00		Eurostar Internet	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Learning Learning	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		1904-06527 0.0 1904-06528 0.0		745.00 44.00		Eurostar Internet	Yes Yes
Leeds City Council	30/04/2019 Communities and Environ			Other Hired And Contracted Services	265		1904-06529 0.0		313.50		Eva Ropka	No
Leeds City Council	30/04/2019 Communities and Environ			Bought In Professional Services	277		1904-06530 0.0		962.00		Eva Ropka	No
Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Recreation Commercial Services		Operational Furniture And Equipment	203		1904-06531 0.0		200.00		Evac & Chair Internati Evans Dangerous Goods Training	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Training & Development Training & Development	70 70		1904-06532 0.0 1904-06533 0.0		1,330.00 2,280.00		Evans Dangerous Goods Training Evans Dangerous Goods Training	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Training & Development	70	30/04/2019	1904-06534 0.0	00	2,160.00	R	Evans Dangerous Goods Training	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Training & Development	70		1904-06535 0.0		335.00		Evans Dangerous Goods Training	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments		563 563		1904-06536 0.0 1904-06537 0.0		190.32 52.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Teaching Furniture & Equipment	207		1904-06538 0.0		1,132.00		Event Hire	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Teaching Furniture & Equipment	207		1904-06539 0.0		132.60		Event Hire	No
Leeds City Council	30/04/2019 City Development	Recreation Recreation		Office Furniture & Equipment	201 203		1904-06540 0.0 1904-06541 0.0		4,991.20 1,761.60		Evegue Leisure Equipment	Yes No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Human Resources	Employees	Operational Furniture And Equipment Best Value Training	70		1904-06541 0.0		283.86		Everyne Leisure Equipment Ltd Eversheds Sutherland I	Yes
Leeds City Council	30/04/2019 Resources and Housing	Human Resources	Employees	Best Value Training	70		1904-06543 0.0		212.90	R	Eversheds Sutherland I	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1904-06544 0.0		14.38		Everyman	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 204		1904-06545 0.0 1904-06546 0.0		4.46 -542.00		Everyman Cinema Everything Branded	Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214		1904-06547 0.0		100.00		Exa Networks Limited	Yes
Leeds City Council	30/04/2019 Children and Families	Learning	Supplies and Services		277		1904-06548 0.0		500.00		Exa Networks Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1904-06549 0.0		225.00		Excell (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1904-06550 0.0 1904-06551 0.0		4,000.00 975.00		Excell (Uk) Ltd Excell (Uk) Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-06552 0.0		5,740.53		Excell (Uk) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-06553 0.0		40,325.29		Excell (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1904-06554 0.0 1904-06555 0.0		40,065.20 9,152.00		Excell (Uk) Ltd Excell (Uk) Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-06556 0.0		163.34		Excell UK Ltd	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-06557 0.0		3,870.89		Excell UK Ltd	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-06558 0.0		2,838.73 3,288.74		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-06559 0.0 1904-06560 0.0		2,891.24		Excell UK Ltd	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2019	1904-06561 0.0	00	794.70		Excell UK Ltd	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-06562 0.0		274.83		Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-06563 0.0 1904-06564 0.0		122.56 120.73		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-06565 0.0		-3,247.40		Excell UK Ltd	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-06566 0.0		886.52		Excell UK Ltd	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1904-06567 0.0		2,674.31		Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-06568 0.0 1904-06569 0.0		4,062.95 4,372.04		Excell UK Ltd Excell UK I td	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-06570 0.0		804.00		Excell UK Ltd	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-06571 0.0		1,344.10		Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environ	Leeds Building Services ment Customer Access		Other Hired And Contracted Services Books & Audio-Visual Materials	265 206		1904-06572 0.0 1904-06573 0.0		259.51 204.32		Excell UK Ltd Experian Limited	Yes No
Leeds City Council	30/04/2019 Resources and Housing	Strategy and Improvement		Computer Software & Equipment	214		1904-06574 0.0		16,000.00		Experian Limited	No
Leeds City Council	30/04/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/04/2019	1904-06575 0.0	00	1,584.50	R	Explore Transport Limited	No
Leeds City Council	30/04/2019 Insurance	Insurance	Supplies and Services		248		1904-06576 0.0		1,296.00		Express Solicitors	No No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		211 211		1904-06577 0.0 1904-06578 0.0		2,270.00 3,900.00		Exterion Media (Uk) Limited Exterion Media (Uk) Limited	No No
Leeds City Council	30/04/2019 City Development	Highways		Publication And Promotion	267	03/04/2019	1904-06579 0.0	00	6,000.00	R	Exterior Media (Uk) Limited	No
Leeds City Council	30/04/2019 Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	18/04/2019	1904-06580 0.0	00	1,800.00	R	Exterion Media (Uk) Limited	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage ment Elections, Licensing and Registration		Publication And Promotion	267 265		1904-06581 0.0		388.44		Extreme Display Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environ 30/04/2019 Children and Families	ment Elections, Licensing and Registration Social Care		Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1904-06582 0.0 1904-06583 0.0		600.00 1,419.60		Eyre Safeguarding Services Ltd F & K Care Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-06584 0.0	00	4,192.50	R	F & K Care Ltd	No
Leeds City Council	30/04/2019 Communities and Environ			Other Hired And Contracted Services	265		1904-06585 0.0		441.00		F Bennett	No
Leeds City Council	30/04/2019 Communities and Environ	ment Customer Access	Supplies and Services	Bought In Professional Services	277	29/04/2019	1904-06586 0.0	JU	360.00	K	F Bennett	No

Organisation Label	Effective Orga	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Communities		Parks and Countryside		Other Hired And Contracted Services	265		1904-06587		61.35		F G Marshall Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Publication And Promotion	265 267		1904-06588 1904-06589		17.27 54.614.94		F G Marshall Ltd F G Marshall Ltd	No No
Leeds City Council	30/04/2019 Communities		Parks and Countryside		Other Hired And Contracted Services	265		1904-06590		187.70		F G Marshall Ltd	No
Leeds City Council	30/04/2019 Communities		Parks and Countryside		Other Hired And Contracted Services	265		1904-06591		26.86		F G Marshall Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developr 30/04/2019 Communities		Planning & Sustainable Development Parks and Countryside	Income Transport	Other Income Plant Spares	973 346		1904-06592 1904-06593		330.00 933.27		REDACTED PERSONAL DATA F R Sharrock Ltd	No No
Leeds City Council	30/04/2019 Communities	and Environment	Parks and Countryside	Transport	Plant Spares	346	10/04/2019	1904-06594	0.00	51.08	R	F R Sharrock Ltd	No
Leeds City Council	30/04/2019 Communities		Parks and Countryside	Transport	Plant Spares	346 101		1904-06595		102.47		F R Sharrock Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources an 30/04/2019 Resources an		Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101		1904-06596 1904-06597		150.00 165.00		F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	30/04/2019 Resources an	nd Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/04/2019	1904-06598	0.00	326.10	R	F T Leisure Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources an 30/04/2019 Resources an		Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1904-06599 1904-06600		575.24 290.69		F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	30/04/2019 Resources an		Corporate Property Management	Capital	Furniture And Equipment	5		1904-06601		9,433.20		F T Leisure Limited	No
Leeds City Council	30/04/2019 Resources an	nd Housing	Corporate Property Management	Capital	Furniture And Equipment	5		1904-06602		8,085.60		F T Leisure Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources an 30/04/2019 Resources an		Corporate Property Management Corporate Property Management	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1904-06603 1904-06604		3,356.18 1,740.06		F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	30/04/2019 Resources an		Corporate Property Management	Capital	Furniture And Equipment	5		1904-06605		8,631.60		F T Leisure Limited	No
Leeds City Council	30/04/2019 Resources an		Corporate Property Management	Capital	Furniture And Equipment	5		1904-06606		8,469.90		F T Leisure Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources an 30/04/2019 Resources an		Corporate Property Management Corporate Property Management	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1904-06607 1904-06608		1,838.03 12,240.00		F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	30/04/2019 Resources an		Corporate Property Management	Capital	Furniture And Equipment	5		1904-06609		11,486.40		F T Leisure Limited	No
Leeds City Council	30/04/2019 Resources an		Corporate Property Management	Premises	Maintenance Of Buildings	101		1904-06610		303.75		F T Leisure Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources an 30/04/2019 Resources an		Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1904-06611 1904-06612		61.69 232.50		F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	30/04/2019 Resources an		Corporate Property Management	Premises	Maintenance Of Buildings	101		1904-06613		251.25		F T Leisure Limited	No
Leeds City Council	30/04/2019 Resources an	nd Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1904-06614		117.00	R	F T Leisure Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources an 30/04/2019 Resources an		Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1904-06615 1904-06616		624.24 225.00		F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	30/04/2019 Resources an		Corporate Property Management	Premises	Maintenance Of Buildings	101		1904-06617		198.75		F T Leisure Limited	No
Leeds City Council	30/04/2019 Resources an		Corporate Property Management	Premises	Maintenance Of Buildings	101		1904-06618		105.00		F T Leisure Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources an 30/04/2019 Resources an		Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1904-06619 1904-06620		323.70 409.65		F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	30/04/2019 Resources an		Corporate Property Management	Premises	Maintenance Of Buildings	101		1904-06621		291.00		F T Leisure Limited	No
Leeds City Council	30/04/2019 Resources an	nd Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1904-06622		277.50	R	F T Leisure Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources an 30/04/2019 City Developr		Corporate Property Management Highways	Premises Supplies and Services	Maintenance Of Buildings	101 205		1904-06623 1904-06624		150.00 628.00		F T Leisure Limited Fabrikat (Nottingham) Ltd	No No
Leeds City Council	30/04/2019 City Developr		Libraries, Arts & Heritage	Supplies and Services		211		1904-06625		261.90		Facebk *2gez9ka4k2	Yes
Leeds City Council	30/04/2019 City Developr		Highways	Supplies and Services		211		1904-06626		64.07		Facebk *6ujy2l67w2	Yes
Leeds City Council Leeds City Council	30/04/2019 City Developr 30/04/2019 Communities		Highways Customer Access	Supplies and Services	Advertising Computer Software & Equipment	211 214		1904-06627 1904-06628		198.38 71.72		Facebk *8dcbqk67w2 Facebk *clh6uknrk2	Yes Yes
Leeds City Council	30/04/2019 City Developr		Libraries, Arts & Heritage	Supplies and Services		211		1904-06629		16.67		Facebk *gjy7ukacl2	Yes
Leeds City Council	30/04/2019 City Developr	ment	Highways	Supplies and Services		211		1904-06630		223.01		Facebk *nlkjsk67w2	Yes
Leeds City Council Leeds City Council	30/04/2019 City Developr 30/04/2019 City Developr		Highways Highways	Supplies and Services Supplies and Services		211 211		1904-06631 1904-06632		332.00 176.50		Facebk *scz2xk67w2 Facebk *uh8syk66w2	Yes Yes
Leeds City Council	30/04/2019 City Developr		Recreation	Supplies and Services		211		1904-06633		3.34		Facebk *x577njad62	Yes
Leeds City Council	30/04/2019 City Developr		Employment & Skills	Supplies and Services		211		1904-06634		63.40		Facebk 2afuwksad2	Yes
Leeds City Council Leeds City Council	30/04/2019 City Developr 30/04/2019 Communities		Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services		211 211		1904-06635 1904-06636		51.83 17.00		Facebk 2dqcfkjgg2 Facebk 2ffyuknmj2	Yes Yes
Leeds City Council	30/04/2019 City Developr		Libraries, Arts & Heritage	Supplies and Services		211		1904-06637		302.83		Facebk 4hly2j6na2	Yes
Leeds City Council	30/04/2019 City Developr		Libraries, Arts & Heritage	Supplies and Services		211		1904-06638		25.11		Facebk 5dr2hkapx2	Yes
Leeds City Council Leeds City Council	30/04/2019 City Developr 30/04/2019 City Developr		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Advertising	267 211		1904-06639 1904-06640		22.98 6.14		Facebk 65rkejw542 Facebk Dybcuhaqa2	Yes Yes
Leeds City Council	30/04/2019 City Developr	ment	Employment & Skills	Supplies and Services	Advertising	211	03/03/2019	1904-06641	0.00	100.00	R	Facebk Ewmhyjaad2	Yes
Leeds City Council	30/04/2019 City Developr 30/04/2019 Adults and He		Economic Development Public Health	Supplies and Services		211 211		1904-06642 1904-06643		48.77 447.26		Facebk F88yths622	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and He		Public Health	Supplies and Services Supplies and Services		211		1904-06644		505.97		Facebk Jq2j5kexf2 Facebk Kepd3l2yf2	Yes
Leeds City Council	30/04/2019 Communities		Communities	Supplies and Services		211		1904-06645		94.03	R	Facebk Kepd3l2yf2	Yes
Leeds City Council	30/04/2019 City Developr 30/04/2019 Communities		Employment & Skills Parks And Countryside	Supplies and Services		211 211		1904-06646		23.32 150.00		Facebk Kezcujjad2 Facebk Mhep8l2rx2	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 City Developr		Libraries, Arts & Heritage	Supplies and Services Supplies and Services		211		1904-06647 1904-06648		10.00		Facebk Nv3qph6a82	Yes
Leeds City Council	30/04/2019 Children and	Families	Social Care	Supplies and Services	Advertising	211		1904-06649		688.46		Facebk Pp6kejsb32	Yes
Leeds City Council Leeds City Council	30/04/2019 City Developr 30/04/2019 City Developr		Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services		211 211		1904-06650 1904-06651		9.10 200.00		Facebk Q34s3kemx2 Facebk Tah67legg2	Yes Yes
Leeds City Council	30/04/2019 City Develop		Employment & Skills	Supplies and Services		211		1904-06652		100.00		Facebk Tanoneggz Facebk Uhazrijad2	Yes
Leeds City Council	30/04/2019 City Developr		Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1904-06653		199.84	R	Facebk Ws8mxhsgb2	Yes
Leeds City Council Leeds City Council	30/04/2019 City Developr 30/04/2019 City Developr		Economic Development Libraries, Arts & Heritage	Supplies and Services	Advertising Publication And Promotion	211 267		1904-06654 1904-06655		53.05 23.67		Facebk Xpwkxje622 Facebk Zybe2kwq52	Yes Yes
Leeds City Council	30/04/2019 Communities		Customer Access		Other Hired And Contracted Services	265		1904-06656		460.00		Facewy	Yes
Leeds City Council	30/04/2019 City Developr		Libraries, Arts & Heritage		Publication And Promotion	267		1904-06657		365.00		Facewy Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources an 30/04/2019 Resources an		Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery	102 102		1904-06658 1904-06659		996.88 3,489.08		Facultatieve Technologies Ltd Facultatieve Technologies Ltd	No No
Leeds City Council	30/04/2019 Resources an		Corporate Property Management	Premises	Maintenance Of Buildings	101		1904-06660		17,679.00		Facultatieve Technologies Ltd	No
Leeds City Council	30/04/2019 Resources an		Corporate Property Management	Premises	Maintenance Of Buildings	101		1904-06661		1,119.34		Facultatieve Technologies Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources an 30/04/2019 Resources an		Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1904-06662 1904-06663		324.50 437.60		Facultatieve Technologies Ltd Facultatieve Technologies Ltd	No No
Leeds City Council	30/04/2019 Communities	and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	26/04/2019	1904-06664	0.00	9,000.00	C	Facultatieve Technologies Ltd	No
Leeds City Council	30/04/2019 City Developr	ment	Libraries, Arts & Heritage		Art Galleries Total Stores	003		1904-06665		176.30	R	Fair To Trade Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developr 30/04/2019 Adults and He		Libraries, Arts & Heritage Services For Older People Under 65 P/Dis		Art Galleries Total Stores Nursing Home	003 570		1904-06666 1904-06667		318.76 11,599.00		Fair To Trade Ltd Fairburn Healthcare (Mews) Ltd	No No
Leeds City Council	30/04/2019 City Developr	ment	Highways	Transport	Plant Hire - By Directorate	305	05/04/2019	1904-06668	0.00	340.00	R	Fairfax Plant Hire Ltd	No
Leeds City Council	30/04/2019 City Developr		Highways	Transport	Plant Hire - By Directorate	305		1904-06669		1,200.00		Fairfax Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developr 30/04/2019 City Developr		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-06670 1904-06671		179.00 215.00		Fairfax Plant Hire Ltd Fairfax Plant Hire Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Service	es Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/04/2019	1904-06672	0.00	9,101.68	R	Fairfax Road Care Home	No
Leeds City Council	30/04/2019 Adults and He 30/04/2019 Communities		Services For Older People - 65 And Over Waste Management	Third Party Payments	Nursing Home Other Hired And Contracted Services	570		1904-06673 1904-06674		1,143.24		Fairmount Nursing Home Fairport Containers	No No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Children and		Waste Management Social Care		Services Rendered By Other Organisal	265 tions 511		1904-06674		2,000.00 9,328.80		Fairport Containers Faith Together In Leeds 11	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		dren and Families	Social Care		Services Rendered By Other Organisations	511		1904-06676		13,614.15		Faith Together In Leeds 11	No
Leeds City Council		dren and Families	Social Care		Services Rendered By Other Organisations	511 293		1904-06677		9,328.80		Faith Together In Leeds 11 Fall Into Place Theatre	No No
Leeds City Council Leeds City Council	30/04/2019 Stra 30/04/2019 Con	nmunities and Environment	Housing Management Parks and Countryside	Supplies and Services	Grants To Voluntary Organisations Resaleable Materials	204		1904-06678 1904-06679		4,990.00 515.40		Fallen Fruits Ltd	No
Leeds City Council	30/04/2019 Con	nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/04/2019	1904-06680	0.00	148.20	R	Falon Nameplates Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1904-06681		204.20		Falon Nameplates Ltd	No
Leeds City Council Leeds City Council		dren and Families nmunities and Environment	Social Care Parks and Countryside	Third Party Payments Supplies and Services		551 211		1904-06682 1904-06683		100.00 238.00		Families Forward Families Leeds Ltd	No No
Leeds City Council		dren and Families	Social Care		Independent Fostering Agencies	509		1904-06684		899.00		Family Foster Care Ltd	No
Leeds City Council		dren and Families	Social Care		Independent Fostering Agencies	509		1904-06685		3,631.34		Family Foster Care Ltd	No
Leeds City Council		dren and Families dren and Families	Social Care Social Care		Independent Fostering Agencies	509 509		1904-06686 1904-06687		3,631.34 600.00		Family Foster Care Ltd	No No
Leeds City Council Leeds City Council		dren and Families	Social Care		Independent Fostering Agencies Independent Fostering Agencies	509		1904-06688		1,050.00		Family Foster Care Ltd Family Foster Care Ltd	No
Leeds City Council	30/04/2019 Con	nmunities and Environment	Waste Management	Employees	Training & Development	70	23/04/2019	1904-06689	0.00	750.00	R	Fareshare Yorkshire Limited	No
Leeds City Council		ources and Housing	Commercial Services	Employees	Training & Development	70		1904-06690		151.20		Fareshare Yorkshire Limited	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Res	ources and Housing	Recreation Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-06691 1904-06692		35.00 252.00		Fareshare Yorkshire Limited Farid Hillend Engineering Limited	No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-06693		63.00		Farid Hillend Engineering Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-06694		1,173.40		Farid Hillend Engineering Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-06695 1904-06696		157.50 1,903.90		Farid Hillend Engineering Limited Farid Hillend Engineering Limited	No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-06697		2,463.96		Farid Hillend Engineering Limited	No
Leeds City Council	30/04/2019 Res	ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-06698		252.00	R	Farid Hillend Engineering Limited	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-06699		225.50		Farid Hillend Engineering Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-06700 1904-06701		1,139.05 157.50		Farid Hillend Engineering Limited Farid Hillend Engineering Limited	No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-06702		126.00		Farid Hillend Engineering Limited	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-06703		4,038.70		Farid Hillend Engineering Limited	No
Leeds City Council Leeds City Council		ources and Housing dren and Families	Commercial Services Social Care	Transport Supplies and Services	Vehicle Spares	345 231		1904-06704 1904-06705		1,918.00 62.91		Farid Hillend Engineering Limited Farmfoods	No Yes
Leeds City Council		dren and Families	Social Care	Supplies and Services		231		1904-06706		3.00		Farmfoods- Bramley	Yes
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/04/2019	1904-06707	0.00	280.00	R	Farm-Fresh Hatchery Uk Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1904-06708 1904-06709		51.60		Farnell	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Adu		Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Payments To Voluntary Organisations	205 561		1904-06709		243.56 16,551.66		Farnell Farsley Live At Home Scheme	No No
Leeds City Council		nmunities and Environment	Customer Access		Other Hired And Contracted Services	265		1904-06711		54.00		Farzana Ahmad	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1904-06712		281.00		Farzana Ahmad	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Support Services Transfer Payments	Legal Disbursements Leaving Care Allowances	411 634		1904-06713 1904-06714		523.00 270.00		Farzana Tai Fastrak Driving Academy	No No
Leeds City Council		dren and Families	Social Care		Section 17	551		1904-06715		81.86		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Section 17	551		1904-06716		81.86		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments		551 551		1904-06717 1904-06718		81.86 81.86		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		dren and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511		1904-06719		202.80		REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-06720		2,180.10		REDACTED PERSONAL DATA	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-06721		65.00		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-06722 1904-06723		65.00 16.25		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-06724		130.00		Faun Zoeller (Uk) Ltd	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-06725		65.00		Faun Zoeller (Uk) Ltd	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265 265		1904-06726		195.00		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport	Other Hired And Contracted Services Vehicle Spares	205 345		1904-06727 1904-06728		2,531.22 42.80		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-06729		107.60	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-06730		319.10		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-06731 1904-06732		65.00 130.00		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-06733		260.00		Faun Zoeller (Uk) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-06734		362.07		Faun Zoeller (Uk) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-06735		151.65		Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-06736 1904-06737		96.57 633.60		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-06738		36.00		Faun Zoeller (Uk) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-06739		386.15		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-06740 1904-06741		406.58 386.86		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-06741		851.42		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/04/2019 Res	ources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/04/2019	1904-06743	0.00	97.50	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265 265		1904-06744		460.00		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-06745 1904-06746		97.50 32.50		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265	18/04/2019	1904-06747	0.00	130.00		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/04/2019 Res	ources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/04/2019	1904-06748	0.00	32.50		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-06749 1904-06750		325.00 130.00		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-06751		195.00		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/04/2019 Res	ources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/04/2019	1904-06752	0.00	305.10	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-06753		57.60		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-06754 1904-06755		10.62 319.10		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265	24/04/2019	1904-06756	0.00	65.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/04/2019 Res	ources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2019	1904-06757	0.00	446.60	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-06758 1904-06759		65.00 195.00		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-06759		195.00 65.00		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/04/2019 Res	ources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2019	1904-06761	0.00	97.50	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-06762		65.00		Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	24/04/2019	1904-06763 1904-06764	0.00	184.82 387.67		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-06765		170.82		Faun Zoeller (Uk) Ltd	No
Leeds City Council		ources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345		1904-06766		106.40		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	265		1904-06767 1904-06768		451.80 97.50		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/04/2019 Reso	ources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/04/2019	1904-06769	0.00	332.64	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		ources and Housing ources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345		1904-06770		847.17		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council		ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-06771 1904-06772		67.64 279.36		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-06773		69.12		Faun Zoeller (Uk) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-06774		138.24		Faun Zoeller (Uk) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport Third Party Payments	Vehicle Spares	345 511		1904-06775		121.50 436.80		Faun Zoeller (Uk) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1904-06776 1904-06777		361.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Child	fren and Families	Social Care	Third Party Payments	Contact	548	16/04/2019	1904-06778	0.00	17.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Section 17	551		1904-06779		10.74		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Child	aren and Families ources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services		551 231		1904-06780 1904-06781		1,300.00 30.61		Fazal Karim Fcfm Grp Investments V11	No No
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services		231		1904-06782		30.61		Fcfm Grp Investments V11	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1904-06783		319.81		Fcfm Grp Investments V11	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-06784 1904-06785		534.49 198.47		Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services		231		1904-06786		4,430.46		Fcfm Grp Investments V11	No
Leeds City Council	30/04/2019 Adult	ts and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1904-06787		11.43		Fcfm Grp Investments V11	No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Supplies and Services		231		1904-06788		12.70		Fcfm Grp Investments V11	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 City		Social Care Recreation	Supplies and Services Supplies and Services		231 231		1904-06789 1904-06790		10.90 10.16		Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council	30/04/2019 Child		Social Care	Supplies and Services		231		1904-06791		99.13		Fcfm Grp Investments V11	No
Leeds City Council	30/04/2019 Child		Social Care	Supplies and Services		231		1904-06792		116.88		Fcfm Grp Investments V11	No
Leeds City Council Leeds City Council	30/04/2019 City   30/04/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-06793 1904-06794		60.41 140.26		Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		231		1904-06795		81.47		Fcfm Grp Investments V11	No
Leeds City Council	30/04/2019 Com	munities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1904-06796		276.46		Fcfm Grp Investments V11	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1904-06797		311.52		Fcfm Grp Investments V11	No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services		231 231		1904-06798 1904-06799		11.43 15.24		Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council	30/04/2019 Child		Social Care	Supplies and Services		231		1904-06800		10.90		Fcfm Grp Investments V11	No
Leeds City Council	30/04/2019 City		Recreation	Supplies and Services		231		1904-06801		10.16		Fcfm Grp Investments V11	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services		231 231		1904-06802 1904-06803		215.37 120.08		Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		231		1904-06804		66.95		Fcfm Grp Investments V11	No
Leeds City Council	30/04/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1904-06805		138.22		Fcfm Grp Investments V11	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		231		1904-06806		83.99		Fcfm Grp Investments V11	No
Leeds City Council Leeds City Council	30/04/2019 Reso	ources and Housing fren and Families	Commercial Services Social Care	Supplies and Services Supplies and Services		231 231		1904-06807 1904-06808		4,641.20 9.81		Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1904-06809		183.08		Fcfm Grp Investments V11	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1904-06810		124.40		Fcfm Grp Investments V11	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-06811 1904-06812		99.49 94.58		Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services		231		1904-06813		30.61		Fcfm Grp Investments V11	No
Leeds City Council	30/04/2019 Com	munities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/04/2019	1904-06814	0.00	139.81	R	Fcfm Grp Investments V11	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1904-06815		93.84		Fcfm Grp Investments V11	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-06816 1904-06817		105.97 130.05		Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services		231		1904-06818		4,886.74		Fcfm Grp Investments V11	No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Supplies and Services		231		1904-06819		11.43		Fcfm Grp Investments V11	No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Child		Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services		231 231		1904-06820 1904-06821		15.24 10.90		Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council	30/04/2019 City		Recreation	Supplies and Services		231		1904-06822		10.90		Fcfm Grp Investments V11	No
Leeds City Council	30/04/2019 Child		Social Care	Supplies and Services		231		1904-06823		140.99		Fcfm Grp Investments V11	No
Leeds City Council	30/04/2019 Child		Social Care	Supplies and Services		231		1904-06824		123.23		Fcfm Grp Investments V11	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-06825 1904-06826		171.62 244.13		Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1904-06827		103.23		Fcfm Grp Investments V11	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		231	18/04/2019	1904-06828	0.00	66.95	R	Fcfm Grp Investments V11	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-06829 1904-06830		150.40 59.24		Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1904-06831		252.05		Fcfm Grp Investments V11	No
Leeds City Council	30/04/2019 Child		Social Care	Supplies and Services		231		1904-06832		120.66		Fcfm Grp Investments V11	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1904-06833		108.36		Fcfm Grp Investments V11	No
Leeds City Council Leeds City Council		munities and Environment ources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services		231 231		1904-06834 1904-06835		285.85 4.094.16		Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services		231		1904-06836		30.61		Fcfm Grp Investments V11	No
Leeds City Council	30/04/2019 Reso	ources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/04/2019	1904-06837	0.00	25.53	R	Fcfm Grp Investments V11	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services Supplies and Services		231		1904-06838		91.88		Fcfm Grp Investments V11 Fcfm Grp Investments V11	No
Leeds City Council Leeds City Council		munities and Environment ources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services		231 231		1904-06839 1904-06840		117.50 30.61		Fcfm Grp Investments V11	No No
Leeds City Council	30/04/2019 Child		Social Care	Supplies and Services		231	29/04/2019	1904-06841	0.00	13.08		Fcfm Grp Investments V11	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1904-06842		396.36		Fcfm Grp Investments V11	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Adult		Social Care Services For Older People - 65 And Over	Supplies and Services		231		1904-06843		107.48		Fcfm Grp Investments V11	No No
Leeds City Council Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services		231 231		1904-06844 1904-06845		11.48 15.24		Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council	30/04/2019 Child	fren and Families	Social Care	Supplies and Services	Food & Drink	231	30/04/2019	1904-06846	0.00	10.90	R	Fcfm Grp Investments V11	No
Leeds City Council	30/04/2019 City		Recreation	Supplies and Services	Food & Drink	231		1904-06847		10.16	R	Fcfm Grp Investments V11	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Com	dren and Families munities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-06848 1904-06849		131.04 119.96		Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1904-06850		328.30		Fcfm Grp Investments V11	No
Leeds City Council	30/04/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/04/2019	1904-06851	0.00	66.95	R	Fcfm Grp Investments V11	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231 231	30/04/2019	1904-06852 1904-06853	0.00	209.26 64.69		Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Lecus City Council	3010412019 CITY	Development	Libraries, Aits & Heilidge	oupplies allu selvices	1 GOG & DIIIIK	231	30/04/2019	1004-00003	0.00	04.09	13	r our Grp investments v i i	NU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		231		1904-06854		3,866.29		Fcfm Grp Investments V11	No
Leeds City Council Leeds City Council		esources and Housing ity Development	Strategy and Improvement Libraries, Arts & Heritage	Supplies and Services Supplies and Services		256 212		1904-06855 1904-06856		291.21 52.30		FEDERATION UNIE -Fedex-*385900215	No Yes
Leeds City Council	30/04/2019 Ci	ity Development	Libraries, Arts & Heritage	Supplies and Services		212		1904-06857		55.39		-Fedex-*385926661	Yes
Leeds City Council	30/04/2019 Ci	ity Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	26/03/2019	1904-06858	0.00	24.76		-Fedex-*385934262	Yes
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1904-06859		13,117.28		Ferncliffe	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	571 580		1904-06860 1904-06861		7,998.43 2,737.42		Ferndale Residential Home Ferndale Residential Home	No No
Leeds City Council		ity Development	Libraries, Arts & Heritage	Supplies and Services		205		1904-06862		1,953.60		Festive Productions Ltd	Yes
Leeds City Council		esources and Housing	Strategy and Improvement	Supplies and Services		226		1904-06863		60,493.08		Fft Education Ltd	No
Leeds City Council	30/04/2019 Ad	dults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1904-06864		1,340.03		Field View Residential Home	No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		570		1904-06865		2,721.60	R	Fieldhouse Lodge	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		570 570		1904-06866 1904-06867		12,403.92 11,837.88		Fieldhouse Lodge Fieldhouse Lodge	No No
Leeds City Council		dults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		580		1904-06868		2,419.00		Fieldhouse Lodge	No
Leeds City Council	30/04/2019 Ci	ity Development	Recreation	Supplies and Services		266		1904-06869		1,350.00		Fin2fit Limited	No
Leeds City Council		ommunities and Environment	Benefits, Wlefare And Poverty	Supplies and Services		215		1904-06870		4,178.12		Financial Data Manage	Yes
Leeds City Council Leeds City Council		ommunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		215 215		1904-06871 1904-06872		2,172.37 1,813.71		Financial Data Management Plc Financial Data Management Plc	No No
Leeds City Council		ommunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		215		1904-06873		2,915.95		Financial Data Management Plc	No
Leeds City Council		ommunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		215		1904-06874		936.03	R	Financial Data Management Plc	No
Leeds City Council		ommunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		215		1904-06875		253.65		Financial Data Management Plc	No
Leeds City Council		ommunities and Environment ommunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services		215 215		1904-06876 1904-06877		6,398.56 6,450.00		Financial Data Management Plc	No No
Leeds City Council Leeds City Council		ommunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		215		1904-06878		6,080.00		Financial Data Management Plc Financial Data Management Plc	No No
Leeds City Council		ommunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		215		1904-06879		590.00		Financial Data Management Plc	No
Leeds City Council		ommunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		215		1904-06880		270.26		Financial Data Management Plc	No
Leeds City Council		ommunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		215		1904-06881		1,918.74		Financial Data Management Plc	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		215 212		1904-06882 1904-06883		1,474.97 94,560.03		Financial Data Management Plc Financial Data Management Plc	No No
Leeds City Council		ommunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		215		1904-06884		2,286.43		Financial Data Management Plc	No
Leeds City Council		hildren and Families	Social Care	Supplies and Services		202		1904-06885		50.97		Findel Education Ltd	No
Leeds City Council		ty Development	Recreation		Operational Furniture And Equipment	203		1904-06886		159.98		Findel Education Ltd	No
Leeds City Council		esources and Housing	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-06887 1904-06888		12.66		Finning (Uk) Ltd Finning (Uk) Ltd	No
Leeds City Council Leeds City Council		esources and Housing hildren and Families	Commercial Services Social Care		General Amenity For Clients/Residents	285		1904-06889		174.10 55.31		REDACTED PERSONAL DATA	No No
Leeds City Council		hildren and Families	Social Care	Transport	Public Transport Expenses	310		1904-06890		19.20		REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments		551		1904-06891		75.00		REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families hildren and Families	Social Care	Third Party Payments		551		1904-06892		75.00		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		551 551		1904-06893 1904-06894		75.00 75.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ommunities and Environment	Customer Access		Other Hired And Contracted Services	265		1904-06895		68.50		Fiona Hudson	No
Leeds City Council	30/04/2019 Cd	ommunities and Environment	Customer Access	Supplies and Services		277	29/04/2019	1904-06896	0.00	197.50		Fiona Hudson	No
Leeds City Council		ty Development	Recreation	Income	Sporting & Other Recreational Fees	928		1904-06897		49.90		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		hildren and Families esources and Housing	Social Care Leeds Building Services	Third Party Payments	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1904-06898 1904-06899		167.70 1,733.40		REDACTED PERSONAL DATA Fire Protection Compliance Ltd	No No
Leeds City Council		ity Development	Recreation		Operational Furniture And Equipment	203		1904-06900		190.00		Firefly Audio Visual Solutions Ltd	No
Leeds City Council		esources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1904-06901		42,000.00		First Active	No
Leeds City Council		ity Development	Recreation	Supplies and Services		263		1904-06902		632.09		First Date Merchant Solutions (Fdms)	No
Leeds City Council Leeds City Council		ity Development hildren and Families	Recreation Social Care	Supplies and Services Third Party Payments		263 511		1904-06903 1904-06904		24.95 1,357.20		First Date Merchant Solutions (Fdms) First Direct Nursery (Stourton)	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-06905		22,739.54		First Direct Nursery (Stourton)	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1904-06906		360.00		First Lady & Homelinks	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1904-06907		996.80		First Lady & Homelinks	No
Leeds City Council		esources and Housing esources and Housing	Commercial Services	Transport	Private Hire Private Hire	360 360		1904-06908 1904-06909		2,331.00 480.00		First Lady & Homelinks	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire	360		1904-06909		257.60		First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1904-06911		240.00		First Lady & Homelinks	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1904-06912		1,200.00		First Lady & Homelinks	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-06913		148.75		First Steps Nursery At Froebelian	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Transport	Services Rendered By Other Organisations Public Transport Expenses	511 310		1904-06914 1904-06915		11,739.00 4,920.00		First Steps Private Pre-School First West Yorkshire Ltd	No No
Leeds City Council		hildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1904-06916		430.00		First West Yorkshire Ltd	No
Leeds City Council		hildren and Families	Social Care	Transport	Public Transport Expenses	310	12/04/2019	1904-06917	0.00	4,820.00	R	First West Yorkshire Ltd	No
Leeds City Council		dults and Health	Social Services Support Services	Employees	Training & Development	70		1904-06918		620.00		First West Yorkshire Ltd	No
Leeds City Council Leeds City Council		hildren and Families dults and Health	Social Care Social Services Support Services	Transport Employees	Public Transport Expenses Training & Development	310 70		1904-06919 1904-06920		-4,920.00 -640.00		First West Yorkshire Ltd First West Yorkshire Ltd	No No
Leeds City Council		hildren and Families	Social Care	Transport	Public Transport Expenses	310		1904-06921		215.00		First West Yorkshire Ltd	No
Leeds City Council	30/04/2019 Ch	hildren and Families	Partnerships & Health	Transport	Public Transport Expenses	310	26/04/2019	1904-06922	0.00	514.50	R	First West Yorkshire Ltd	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1904-06923		2,038.60		Firstpoint Homecare	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		568 568		1904-06924 1904-06925		3,303.90		Firstpoint Homecare Firstpoint Homecare	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-06926		3,303.90		Firstpoint Homecare	No.
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-06927		3,323.99		Firstpoint Homecare	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-06928		2,008.50		Firstpoint Homecare	No
Leeds City Council		esources and Housing	Shared Services		Computer Software & Equipment Computer Software & Equipment	214		1904-06929		85,118.00		Fiscal Techologies Ltd	No No
Leeds City Council Leeds City Council as Accountable Body		esources and Housing ocial Services Pooled Budgets	Technology Jcs For People With Learning Disabilitie	Third Party Payments		214 580		1904-06930 1904-06931		300.00 6,293.56		Fish Percolator Ltd Fitzwilliam Lodge - Priory Group	No No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1904-06932		1,558.65	R	Five Rises Hursing Home	No
Leeds City Council	30/04/2019 Co	ommunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/02/2019	1904-06933	0.00	124.06	R	Five Star Automoti	Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1904-06934		57.00		Five Star Automoti	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services		205 205		1904-06935 1904-06936		9.48 39.30		Five Star Automoti Five Star Automoti	Yes Yes
Leeds City Council		ommunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services		205		1904-06937		110.12		Five Star Automoti	Yes
Leeds City Council	30/04/2019 Cd	ommunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1904-06938		128.70		Five Star Automoti	Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/03/2019	1904-06939	0.00	34.44	R	Five Star Automoti	Yes
Leeds City Council Leeds City Council		ommunities and Environment	Parks And Countryside		Operational Materials	205 126		1904-06940		26.00		Five Star Automoti	Yes
Leeds City Council	30/04/2019 Re	esources and Housing esources and Housing	Commercial Services Commercial Services	Premises Transport	Removal Of Workplace Waste Vehicle Spares	126 345	16/04/2019	1904-06941 1904-06942	0.00	-740.00 211.34		Fivestar Automotive Ltd Fivestar Automotive Ltd	No No
					<del> </del>	3.0		500 12		211.04	•		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Commercial Services	Transport	Vehicle Spares		345		1904-06943		135.56		Fivestar Automotive Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1904-06944 1904-06945		317.01 269.22		Fivestar Automotive Ltd Fivestar Automotive Ltd	No No
Leeds City Council			Commercial Services	Transport	Vehicle Spares		345	18/04/2019	1904-06946	0.00	98.72	R	Fivestar Automotive Ltd	No
Leeds City Council			Commercial Services	Transport	Vehicle Spares		345		1904-06947		382.58		Fivestar Automotive Ltd	No
Leeds City Council Leeds City Council			Services For Older People - 65 And Over Commercial Services	Third Party Payments Transport	Residential Vehicle Spares		580 345		1904-06948 1904-06949		1,978.04 27.00		Flanshaw Lodge Fleet Factors Ltd	No No
Leeds City Council			Commercial Services	Transport	Vehicle Spares		345		1904-06950		6.07		Fleet Factors Ltd	No
Leeds City Council	30/04/2019 Re	esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-06951		151.70	R	Fleet Factors Ltd	No
Leeds City Council			Commercial Services	Transport	Vehicle Spares		345		1904-06952		6.66		Fleet Factors Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Re 30/04/2019 Ins		Commercial Services Insurance	Employees Supplies and Services	Training & Develo	pment	70 248		1904-06953 1904-06954		400.00 5,919.48		Fleetmaster Oss Limited Fletchers Solicitors Ltd	No No
Leeds City Council			Housing Management	Supplies and Services		Equipment	201		1904-06955		109.00	R	Flexiform/asgard	Yes
Leeds City Council			Finance	Supplies and Services			201		1904-06956		247.00		Flexiform/asgard	Yes
Leeds City Council Leeds City Council			Housing Management Housing Management	Supplies and Services Supplies and Services			201 201		1904-06957 1904-06958		8.00 142.00		Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services			201		1904-06959		1,976.00		Flexiform/asgard	Yes
Leeds City Council	30/04/2019 St	rategic Landlord	Housing Management	Supplies and Services	Office Furniture &	Equipment	201		1904-06960		142.00	R	Flexiform/asgard	Yes
Leeds City Council			Housing Management	Supplies and Services			201		1904-06961		109.00		Flexiform/asgard	Yes
Leeds City Council Leeds City Council			Housing Management Housing Management	Supplies and Services Supplies and Services			201 201		1904-06962 1904-06963		142.00 8.00		Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council			Housing Management	Supplies and Services	Office Furniture &	Equipment	201		1904-06964		142.00		Flexiform/asgard	Yes
Leeds City Council			Housing Management	Supplies and Services			201		1904-06965		109.00		Flexiform/asgard	Yes
Leeds City Council Leeds City Council			Housing Management Housing Management	Supplies and Services Supplies and Services			201 201		1904-06966 1904-06967		142.00 109.00		Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council			Housing Management	Supplies and Services			201		1904-06968		109.00		Flexiform/asgard	Yes
Leeds City Council			Housing Management	Supplies and Services			201		1904-06969		109.00		Flexiform/asgard	Yes
Leeds City Council			Housing Management	Supplies and Services			201		1904-06970		141.00		Flexiform/asgard	Yes
Leeds City Council Leeds City Council			Housing Management Housing Management	Supplies and Services Supplies and Services			201 201		1904-06971 1904-06972		109.00 142.00		Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council			Housing Management	Supplies and Services			201		1904-06973		142.00		Flexiform/asgard	Yes
Leeds City Council	30/04/2019 St	rategic Landlord	Housing Management	Supplies and Services			201		1904-06974		142.00		Flexiform/asgard	Yes
Leeds City Council			Customer Access	Supplies and Services Supplies and Services			201 201		1904-06975 1904-06976		477.00 141.00		Flexiform/asgard	Yes Yes
Leeds City Council Leeds City Council			Housing Management Housing Management	Supplies and Services			201		1904-06977		8.00		Flexiform/asgard Flexiform/asgard	Yes
Leeds City Council		rategic Landlord	Housing Management	Supplies and Services			201		1904-06978		218.00		Flexiform/asgard	Yes
Leeds City Council			Housing Management	Supplies and Services			201		1904-06979		8.00		Flexiform/asgard	Yes
Leeds City Council Leeds City Council			Housing Management Housing Management	Supplies and Services Supplies and Services			201 201		1904-06980 1904-06981		8.00 436.00		Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council			Shared Services	Supplies and Services					1904-06982		477.00		Flexiform/asgard	Yes
Leeds City Council			Housing Management	Supplies and Services			201		1904-06983		109.00		Flexiform/asgard	Yes
Leeds City Council			Commercial Services Customer Access	Supplies and Services			201 201		1904-06984 1904-06985		197.00		Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council Leeds City Council			Legal Services	Supplies and Services Supplies and Services			201		1904-06986		765.51 6.00		Flexiform/asgard	Yes
Leeds City Council			Highways	Supplies and Services	Office Furniture &	Equipment	201		1904-06987		9.00		Flexiform/asgard	Yes
Leeds City Council			Communities	Supplies and Services			201		1904-06988		18.00		Flexiform/asgard	Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services			201 201		1904-06989 1904-06990		6.00 6.00		Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council			Social Care	Supplies and Services			201		1904-06991		6.00		Flexiform/asgard	Yes
Leeds City Council			Legal Services	Supplies and Services			201		1904-06992		6.00		Flexiform/asgard	Yes
Leeds City Council			Customer Access	Supplies and Services			201		1904-06993		5,317.63		Flexiform/asgard	Yes
Leeds City Council Leeds City Council			Customer Access Communities	Supplies and Services Supplies and Services			201 201		1904-06994 1904-06995		11,490.00 15.00		Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council			Elections, Licensing And Registration	Supplies and Services			201		1904-06996		247.00	R	Flexiform/asgard	Yes
Leeds City Council			Shared Services	Supplies and Services			201		1904-06997		477.00		Flexiform/asgard	Yes
Leeds City Council Leeds City Council			Customer Access Service Strategy	Supplies and Services Supplies and Services			201 267		1904-06998 1904-06999		247.00 247.00		Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council			Recreation	Supplies and Services			201		1904-07000		522.00		Flexiform/asgard	Yes
Leeds City Council	30/04/2019 St	rategic Landlord	Housing Management	Supplies and Services			201		1904-07001		334.00		Flexiform/asgard	Yes
Leeds City Council			Housing Management	Supplies and Services			201		1904-07002		1,729.00		Flexiform/asgard	Yes
Leeds City Council Leeds City Council			Services For Older People - 65 And Over Social Care	Supplies and Services Employees	Occupational Hea		201 85		1904-07003 1904-07004		402.00 477.00		Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council	30/04/2019 Re	esources and Housing	Shared Services	Supplies and Services	Office Furniture &	Equipment	201		1904-07005		89.00	R	Flexiform/asgard	Yes
Leeds City Council			Shared Services	Supplies and Services			201		1904-07006		477.00		Flexiform/asgard	Yes
Leeds City Council Leeds City Council			Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services			201 201		1904-07007 1904-07008		6.00 6.00		Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council			Communities	Supplies and Services			201		1904-07009		6.00		Flexiform/asgard	Yes
Leeds City Council	30/04/2019 Re	esources and Housing	Legal Services	Supplies and Services	Office Furniture &	Equipment	201		1904-07010		24.00	R	Flexiform/asgard	Yes
Leeds City Council			Assessment And Care Management	Supplies and Services			201		1904-07011		1,976.00		Flexiform/asgard	Yes
Leeds City Council Leeds City Council			Customer Access Employment & Skills	Supplies and Services Supplies and Services			201 201		1904-07012 1904-07013		908.00 6.00		Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council			Customer Access	Supplies and Services	Office Furniture &	Equipment	201		1904-07014		195.00		Flexiform/asgard	Yes
Leeds City Council			Service Strategy	Supplies and Services			267		1904-07015		477.00		Flexiform/asgard	Yes
Leeds City Council Leeds City Council			Strategy And Improvement Libraries, Arts & Heritage	Supplies and Services Supplies and Services			201 201		1904-07016 1904-07017		39.00 2,105.00		Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council			Shared Services	Supplies and Services			201		1904-07017		15.00		Flexiform/asgard	Yes
Leeds City Council	30/04/2019 Ch	nildren and Families	Social Care	Supplies and Services	Office Furniture &	Equipment	201	26/03/2019	1904-07019	0.00	247.00	R	Flexiform/asgard	Yes
Leeds City Council			Shared Services	Supplies and Services			201		1904-07020		293.63		Flexiform/asgard	Yes
Leeds City Council Leeds City Council			Shared Services Customer Access	Supplies and Services Supplies and Services	Office Furniture &	Equipment Equipment	201 201		1904-07021 1904-07022		99.50 15.00		Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council			Commercial Services	Supplies and Services	Office Furniture &	Equipment	201		1904-07022		247.00		Flexiform/asgard	Yes
Leeds City Council	30/04/2019 Ch	nildren and Families	Social Care	Supplies and Services	Office Furniture &	Equipment	201	26/03/2019	1904-07024	0.00	247.00	R	Flexiform/asgard	Yes
Leeds City Council			Shared Services	Supplies and Services			201		1904-07025		-477.00		Flexiform/asgard	Yes
Leeds City Council Leeds City Council			Social Care Parks and Countryside	Supplies and Services Premises	Office Furniture & Gas	Equipment	201 123		1904-07026 1904-07027		541.00 585.58		Flexiform/asgard Flogas Britain Ltd	Yes No
Leeds City Council			Recreation	Supplies and Services		rials	205		1904-07028		121.87		Flogas Britain Ltd	No
Leeds City Council	30/04/2019 Co	ommunities and Environment	Parks and Countryside	Premises	Gas		123	05/04/2019	1904-07029	0.00	262.72	R	Flogas Britain Ltd	No
Leeds City Council Leeds City Council			Commercial Services Parks and Countryside	Transport Premises	Fuel (Non LCC Su Gas	upplies)	321 123		1904-07030 1904-07031		1,341.71 848.89		Flogas Britain Ltd Flogas Britain Ltd	No No
20000 Oily Council	30/0-/2013 00	Similaring and Environment	. a.i.e and countryside	cimaca	Jus		123	.210-12019	.50-01031	0.50	040.09		. logus Dillaili Eta	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resou	rces and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/04/2019	1904-07032	0.00	1,018.41	R	Flogas Britain Ltd	No
Leeds City Council	30/04/2019 Childre		Social Care	Premises	Gas	123		1904-07033		541.09		Flogas Britain Ltd	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Gas Gas	123 123		1904-07034 1904-07035		221.95 60.75		Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	30/04/2019 Resou		Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18/04/2019	1904-07036	0.00	1,002.24	R	Flogas Britain Ltd	No
Leeds City Council		unities and Environment	Parks and Countryside	Premises	Gas	123		1904-07037		393.72		Flogas Britain Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Comm 30/04/2019 City De	unities and Environment	Parks and Countryside Recreation	Premises Supplies and Services	Gas Operational Materials	123 205		1904-07038 1904-07039		1.82 129.02		Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council		unities and Environment	Parks and Countryside	Premises	Gas	123		1904-07039		906.51		Flogas Britain Ltd	No
Leeds City Council		unities and Environment	Parks and Countryside	Premises	Gas	123		1904-07041		212.09	R	Flogas Britain Ltd	No
Leeds City Council		unities and Environment	Parks and Countryside	Premises	Gas	123		1904-07042		985.57		Flogas Britain Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Do 30/04/2019 City Do		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 212		1904-07043 1904-07044		6,042.00 115.00		Floreeda Fabrications Ltd Floreeda Fabrications Ltd	No No
Leeds City Council	30/04/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-07045		5,070.00		Flowerpots Day Nursery	No
Leeds City Council	30/04/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-07046		8,888.10		Flowerpots Day Nursery	No
Leeds City Council Leeds City Council	30/04/2019 Childre 30/04/2019 City De		Social Care Libraries, Arts & Heritage	Third Party Payments	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1904-07047 1904-07048		5,070.00 725.00		Flowerpots Day Nursery Fluid Branding Ltd	No No
Leeds City Council		unities and Environment	Environmental Health		Bought In Professional Services	277		1904-07049		799.19		Flushdyke Kennels	No
Leeds City Council	30/04/2019 Comm	unities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277		1904-07050		185.50		Flushdyke Kennels	No
Leeds City Council Leeds City Council	30/04/2019 City Do 30/04/2019 Childre		Recreation Social Care		Operational Furniture And Equipment General Amenity For Clients/Residents	203 285		1904-07051 1904-07052		2,519.52 187.47		Foams 4 Sports Limited Footasvlum	No Yes
Leeds City Council	30/04/2019 Childre		Social Care	Transfer Payments	Children's Homes Clothing Allowance	608		1904-07052		39.99		Footasylum Ltd	Yes
Leeds City Council	30/04/2019 Childre	en and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	15/03/2019	1904-07054	0.00	61.98	R	Footasylum Ltd	Yes
Leeds City Council	30/04/2019 Childre		Social Care		General Amenity For Clients/Residents	285		1904-07055		39.99		Footasylum Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Childre 30/04/2019 Childre		Social Care Social Care	Transfer Payments Transfer Payments	Payments To Residents Payments To Residents	622 622		1904-07056 1904-07057		38.93 38.94		Footasylum Pic Footasylum Pic	Yes Yes
Leeds City Council	30/04/2019 Insura		Insurance		Other Hired And Contracted Services	265		1904-07058		2,717.00		Forbes Solicitors	No
Leeds City Council	30/04/2019 Insura		Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/04/2019	1904-07059	0.00	2,528.95	R	Forbes Solicitors	No
Leeds City Council	30/04/2019 Insura		Insurance Insurance		Other Hired And Contracted Services	265 265		1904-07060		948.00		Forbes Solicitors Forbes Solicitors	No
Leeds City Council Leeds City Council	30/04/2019 Insura 30/04/2019 Insura		Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-07061 1904-07062		1,000.00 1,187.00		Forbes Solicitors Forbes Solicitors	No No
Leeds City Council	30/04/2019 Insura		Insurance		Other Hired And Contracted Services	265		1904-07063		1,000.00		Forbes Solicitors	No
Leeds City Council	30/04/2019 Insura		Insurance		Other Hired And Contracted Services	265		1904-07064		1,000.00		Forbes Solicitors	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-07065 1904-07066		24.98 599.28		Forbo Flooring Uk Ltd Forbo Flooring Uk Ltd	No No
Leeds City Council		unities and Environment	Customer Access		Books & Audio-Visual Materials	206		1904-07067		185.12		Forbouys Ltd	No
Leeds City Council	30/04/2019 Resou	rces and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/04/2019	1904-07068	0.00	51.00	R	Ford Retail Ltd	No
Leeds City Council	30/04/2019 Resou		Commercial Services Regeneration	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7		1904-07069 1904-07070		726.49 24,700.00		Ford Retail Ltd Fore Consulting Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City Do 30/04/2019 City Do		Asset Management Services		Other Hired And Contracted Services	265		1904-07070		1,775.00		Fore Consulting Ltd	No No
Leeds City Council	30/04/2019 Childre		Social Care	Support Services	Legal Disbursements	411		1904-07072		338.23		Forensic Testing Service Ltd	No
Leeds City Council	30/04/2019 Childre		Social Care	Support Services	Legal Disbursements	411		1904-07073		904.90		Forensic Testing Service Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adults	and Health Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1904-07074 1904-07075		3,348.12 12,619.04		Foresight Residential Ltd Foresight Residential Ltd	No No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services		205		1904-07076		612.26		Forfarmers Uk Limited	No
Leeds City Council	30/04/2019 Resou	rces and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	13/03/2019	1904-07077	0.00	29.87	R	Formstack, Llc	Yes
Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231 231		1904-07078 1904-07079		342.06		Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Do 30/04/2019 Comm	evelopment unities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services		231		1904-07079		159.97 226.72		Forrest Fresh Foods Ltd	No No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services		231		1904-07081		274.65		Forrest Fresh Foods Ltd	No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services		231		1904-07082		764.47		Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Do	evelopment unities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-07083 1904-07084		82.89 175.84		Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services		231		1904-07085		235.74		Forrest Fresh Foods Ltd	No
Leeds City Council	30/04/2019 City D	evelopment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/04/2019	1904-07086	0.00	228.47	R	Forrest Fresh Foods Ltd	No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services		231 231		1904-07087		360.61		Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231		1904-07088 1904-07089		805.60 435.68		Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231		1904-07090		359.23		Forrest Fresh Foods Ltd	No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services		231		1904-07091		178.08		Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-07092 1904-07093		149.25 595.59		Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services		231		1904-07094		441.02		Forrest Fresh Foods Ltd	No
Leeds City Council	30/04/2019 City D	evelopment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/04/2019	1904-07095	0.00	328.00	R	Forrest Pianos	No
Leeds City Council	30/04/2019 City Do 30/04/2019 City Do		Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-07096 1904-07097		410.00 82.00		Forrest Pianos Forrest Pianos	No No
Leeds City Council Leeds City Council	30/04/2019 City Di		Libraries, Arts & Heritage Learning	Supplies and Services		202		1904-07097		176.08		Forum Business Media Ltd	No
Leeds City Council		unities and Environment	Environmental Action (City Centre)		Operational Furniture And Equipment	203		1904-07099		807.36		Forward Chemicals	Yes
Leeds City Council	30/04/2019 Childre		Social Care	Third Party Payments		518		1904-07100		12,657.04		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2019 Childre 30/04/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments		519 520		1904-07101 1904-07102		26,352.20 75,766.10		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2019 Childre		Social Care		Supported Lodgings (Family Settings)	530		1904-07103		3,740.90		Foster Care - Bacs	No
Leeds City Council	30/04/2019 Childre	en and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545		1904-07104		28,504.88		Foster Care - Bacs	No
Leeds City Council	30/04/2019 Childre		Social Care	Third Party Payments		546		1904-07105		261,755.55		Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2019 Childre 30/04/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Allowance Enhancements Placement Support	547 550		1904-07106 1904-07107		18,195.37 3,038.59		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2019 Childre		Social Care	Third Party Payments		551		1904-07108		340.66		Foster Care - Bacs	No
Leeds City Council	30/04/2019 Childre		Social Care	Third Party Payments	Rent a Room Carers	558		1904-07109		1,016.00		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2019 Childre 30/04/2019 Childre		Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Direct Payments	625 626		1904-07110		2,807.09 23,818.35		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2019 Childre		Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances	626 634		1904-07111 1904-07112		20,236.55		Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council	30/04/2019 Childre	en and Families	Social Care	Third Party Payments	Fees - Level 2	518	11/04/2019	1904-07113	0.00	13,939.46	R	Foster Care - Bacs	No
Leeds City Council	30/04/2019 Childre		Social Care	Third Party Payments		519		1904-07114		28,458.05		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2019 Childre 30/04/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments		520 530		1904-07115 1904-07116		79,115.12 3,875.57		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2019 Childre		Social Care		Fee Enhancements & Individually Agreed F	545		1904-07116		28,858.22		Foster Care - Bacs	No
Leeds City Council	30/04/2019 Childre	en and Families	Social Care	Third Party Payments	Allowances	546		1904-07118		273,780.20	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2019 Childre 30/04/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Allowance Enhancements	547 550		1904-07119 1904-07120		23,922.68 7,161.73		Foster Care - Bacs Foster Care - Bacs	No No
20000 Oity Oddinoi	SUID-IZU IS CIIIUIE	and ranning	Social Gard	u rany rayments	. assimon support	330	. 1/0-7/2019	.50-01120	0.50	7,101.73	• • •	. Co.c. Care - Dace	140

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	Benificiary Name	Procurement Card
Leeds City Council		ildren and Families	Social Care		Section 17	551		1904-07121 0.00	235.04 I		Foster Care - Bacs	No
Leeds City Council Leeds City Council			Social Care Social Care	Third Party Payments Transfer Payments	Rent a Room Carers 16 Plus Top Up Allowance	558 625		1904-07122 0.00 1904-07123 0.00	1,016.00 I 2,461.37 I		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council			Social Care	Transfer Payments	Direct Payments	626		1904-07124 0.00	94,380.39		Foster Care - Bacs	No
Leeds City Council	30/04/2019 Ch	ildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/04/2019	1904-07125 0.00	21,980.37	R	Foster Care - Bacs	No
Leeds City Council			Social Care	Third Party Payments	Fees - Level 2	518		1904-07126 0.00	11,931.56		Foster Care - Bacs	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Fees - Level 3 Fees - Level 4	519 520		1904-07127 0.00 1904-07128 0.00	26,079.67 I 75,922.84 I		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council			Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530		1904-07129 0.00	3,740.90		Foster Care - Bacs	No
Leeds City Council			Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545		1904-07130 0.00	29,948.79		Foster Care - Bacs	No
Leeds City Council			Social Care Social Care	Third Party Payments	Allowances Allowance Enhancements	546 547		1904-07131 0.00 1904-07132 0.00	270,938.55 I 23,699.63 I		Foster Care - Bacs	No No
Leeds City Council Leeds City Council			Social Care	Third Party Payments Third Party Payments	Placement Support	550		1904-07133 0.00	6,891.63		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Section 17	551	18/04/2019	1904-07134 0.00	-222.63 I	₹	Foster Care - Bacs	No
Leeds City Council			Social Care	Third Party Payments	Rent a Room Carers	558		1904-07135 0.00	1,016.00		Foster Care - Bacs	No
Leeds City Council Leeds City Council			Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634		1904-07136 0.00 1904-07137 0.00	2,332.80 I 22,854.00 I		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council			Social Care	Third Party Payments	Fees - Level 2	518		1904-07138 0.00	11,630.23		Foster Care - Bacs	No
Leeds City Council			Social Care	Third Party Payments	Fees - Level 3	519		1904-07139 0.00	27,219.32		Foster Care - Bacs	No
Leeds City Council			Social Care Social Care		Fees - Level 4	520 530		1904-07140 0.00 1904-07141 0.00	73,929.96 I 4,629.73 I		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council			Social Care	Third Party Payments Third Party Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	545		1904-07141 0.00	27,988.80		Foster Care - Bacs	No No
Leeds City Council			Social Care	Third Party Payments	Allowances	546		1904-07143 0.00	260,699.19		Foster Care - Bacs	No
Leeds City Council			Social Care	Third Party Payments	Allowance Enhancements	547		1904-07144 0.00	17,239.48		Foster Care - Bacs	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments	Placement Support Section 17	550 551		1904-07145 0.00 1904-07146 0.00	889.94 I 235.04 I		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council			Social Care	Third Party Payments Third Party Payments	Rent a Room Carers	558		1904-07147 0.00	1,016.00		Foster Care - Bacs	No
Leeds City Council			Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1904-07148 0.00	2,232.80	R	Foster Care - Bacs	No
Leeds City Council			Social Care	Transfer Payments	Leaving Care Allowances	634		1904-07149 0.00	19,551.60		Foster Care - Bacs	No
Leeds City Council Leeds City Council			Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1904-07150 0.00 1904-07151 0.00	131,052.10 I 850.00 I		Foster Care Associates Limited Foster Cares I td	No No
Leeds City Council			Social Care	Third Party Payments	Independent Fostering Agencies	509		1904-07152 0.00	850.00 1		Foster Cares Ltd	No
Leeds City Council			Social Care		Independent Fostering Agencies	509		1904-07153 0.00	850.00 I		Foster Cares Ltd	No
Leeds City Council			Social Care	Third Party Payments	Independent Fostering Agencies	509 509		1904-07154 0.00	850.00		Foster Cares Ltd	No
Leeds City Council Leeds City Council			Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509		1904-07155 0.00 1904-07156 0.00	3,497.42 I 3,219.35 I		Fostering People Ltd Fostering People Ltd	No No
Leeds City Council			Social Care		Independent Fostering Agencies	509		1904-07157 0.00	3,230.10		Fostering People Ltd	No
Leeds City Council			Social Care		Independent Fostering Agencies	509		1904-07158 0.00	3,360.00		Fostering People Ltd	No
Leeds City Council Leeds City Council			Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1904-07159 0.00 1904-07160 0.00	3,230.10 I 3,135.00 I		Fostering People Ltd Fostering People Ltd	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1904-07161 0.00	3,316.91		Fostering People Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1904-07162 0.00	3,360.00 1		Fostering People Ltd	No
Leeds City Council		ildren and Families	Social Care		Independent Fostering Agencies	509		1904-07163 0.00	3,115.80		Fostering People Ltd	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1904-07164 0.00 1904-07165 0.00	3,196.07 I 3,053.48 I		Fostering People Ltd Fostering People Ltd	No No
Leeds City Council			Social Care		Independent Fostering Agencies	509		1904-07166 0.00	3,516.33		Fostering Solutions Ltd	No
Leeds City Council			Social Care		Independent Fostering Agencies	509		1904-07167 0.00	3,033.00	R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council			Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1904-07168 0.00 1904-07169 0.00	2,789.21 I 3,360.24 I		Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council			Social Care		Independent Fostering Agencies	509		1904-07170 0.00	3,516.33		Fostering Solutions Ltd	No
Leeds City Council			Social Care	Third Party Payments	Independent Fostering Agencies	509		1904-07171 0.00	3,516.33		Fostering Solutions Ltd	No
Leeds City Council			Social Care	Third Party Payments	Independent Fostering Agencies	509		1904-07172 0.00	3,516.33		Fostering Solutions Ltd	No
Leeds City Council Leeds City Council			Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1904-07173 0.00 1904-07174 0.00	3,290.03 I 2,869.16 I		Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council			Social Care		Independent Fostering Agencies	509		1904-07175 0.00	3,197.39 [	R	Fostering Solutions Ltd	No
Leeds City Council			Social Care	Third Party Payments	Independent Fostering Agencies	509		1904-07176 0.00	3,033.00 [	R	Fostering Solutions Ltd	No
Leeds City Council			Social Care		Independent Fostering Agencies	509 509		1904-07177 0.00	2,593.97		Fostering Solutions Ltd	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1904-07178 0.00 1904-07179 0.00	3,208.28 I 3,260.41 I		Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council			Social Care		Independent Fostering Agencies	509		1904-07180 0.00	3,309.30		Fostering Solutions Ltd	No
Leeds City Council			Social Care		Independent Fostering Agencies	509		1904-07181 0.00	3,143.83		Fostering Solutions Ltd	No
Leeds City Council			Social Care Social Care		Independent Fostering Agencies	509 509		1904-07182 0.00	3,432.19		Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council Leeds City Council			Social Care		Independent Fostering Agencies Independent Fostering Agencies	509		1904-07183 0.00 1904-07184 0.00	3,432.19 I 3,538.34 I		Fostering Solutions Ltd	No
Leeds City Council	30/04/2019 Re	sources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/04/2019	1904-07185 0.00	530.23	R	Foundation Living	No
Leeds City Council			Social Care		Other Hired And Contracted Services	265		1904-07186 0.00	128.58		Foundry Lane Surgery	No
Leeds City Council Leeds City Council			Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85		1904-07187 0.00 1904-07188 0.00	100.00 I 100.00 I		Foundry Lane Surgery Foundry Lane Surgery	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1904-07189 0.00	10,251.52		Four Care Plus I/A	No
Leeds City Council	30/04/2019 Ad	ults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1904-07190 0.00	4,297.74		Foxby Court	No
Leeds City Council			Social Care Commercial Services	Transport	Public Transport Expenses Operational Furniture And Equipment	310 203		1904-07191 0.00 1904-07192 0.00	43.23 I 493.76 I		REDACTED PERSONAL DATA Fr Jones And Son Ltd	No Yes
Leeds City Council Leeds City Council			Commercial Services	Supplies and Services		200		1904-07193 0.00	901.33		REDACTED PERSONAL DATA	No.
Leeds City Council	30/04/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-07194 0.00	5,500.00		Frank O'Gara	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-07195 0.00	627.00		Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-07196 0.00 1904-07197 0.00	676.00 I 300.00 I		Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-07198 0.00	1,000.00 1		Frank Wilson Ltd	Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2019	1904-07199 0.00	264.00 I	R	Frank Wilson Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-07200 0.00	564.00 1	R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-07201 0.00 1904-07202 0.00	3,499.00 I 268.00 I		Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-07203 0.00	1,358.00 1		Frank Wilson Ltd	Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2019	1904-07204 0.00	660.00	R	Frank Wilson Ltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-07205 0.00	1,533.00		Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Social Care	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411		1904-07206 0.00 1904-07207 0.00	1,380.00 I 288.00 I		Frank Wilson Ltd Frazer Medical Research Ltd	Yes No
Leeds City Council	30/04/2019 Cit		Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920		1904-07208 0.00	-4,280.55 I		Freckle Productions Ltd	No
Leeds City Council	30/04/2019 Cit		Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924		1904-07209 0.00	-530.00		Freckle Productions Ltd	No

March   1907	Organisation Labe	ı	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	Benificiary Name	Procurement Card
Control   Cont								933							
March   Control   March   Control   March   Control   March															
Company   Comp	Leeds City Council		30/04/2019 Reso	ources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	18/04/2019	1904-07213	0.00	51.20	R	Freight Transport Association	
March   Company   March   Company   March   Company   March   Company   March   Company   March   Ma															
March   Control   March   March   Control   March															
March   Control   March   Ma															
March   Company   Compan															
March   Column   Co			30/04/2019 Child	dren and Families				511				4,512.42	R	Froebelian School(Horsforth) Ltd	No
March   Company   Compan															
Accordance   Acc		able Body													
Mode   Control and Automatic Residue   Mode   Mod	Leeds City Council as Accounta	able Body	30/04/2019 Soci	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/04/2019	1904-07224	0.00	7,170.00	R	Frontier Therapeutics Limited	No
March   Col   Description   Col   Descriptio															
March   Cap   Ca															
		able Body													
Med City Court   1990															
Mode Col County   Mode State															
Mach Col Col Control															
American   Microsoft Remotes and Inhanting   American of Inhanting   America															
Mach Ciry Charter								265							No
James Disposition   1988   1988   1989   1															
Just   Description   Control   Description								265							
Lead City Counted   300-00021   Report and Flower   Counted of Bender   Counted   Co															
Less City Charder															
Lees City Clusted   3004/2019   Active and Feeth   5004/2019   Clarker and Feeth   5004/2019								511							
Leed City Countil   Coun															
Lease Disp Clusted   300,0000   Colore and Foundation															
Leafs Ciry Council as Accountable loads   Decided 19 Sead Services Probed Guights   Leafs Ciry Council as Accountable loads   Decided 19 Sead Services Probed Guights   Leafs Ciry Council as Accountable loads   Decided 19 Sead Services Probed Guights   Leafs Ciry Council as Accountable loads   Decided 19 Sead Services Probed Guights   Leafs Ciry Council as Accountable loads   Decided 19 Sead Services Probed Guights   Leafs Ciry Council as Accountable loads   Decided 19 Sead Services Probed Guights   Leafs Ciry Council as Accountable loads   Decided 19 Sead Services Probed Guights   Leafs Ciry Council as Accountable loads   Decided 19 Sead Services Probed Guights   Leafs Ciry Council as Accountable loads   Decided 19 Sead Services Probed Guights   Leafs Ciry Council as Accountable loads   Decided 19 Sead Services Probed Guights   Leafs Ciry Council as Accountable loads   Decided 19 Sead Services Probed Guights   Leafs Ciry Council as Accountable loads   Decided 19 Sead Services Probed Guights   Leafs Ciry Council as Accountable loads   Decided 19 Sead Services Probed Guights   Leafs Ciry Council as Accountable loads   Decided 19 Sead Services Probed Guights   Leafs Ciry Council as Accountable loads   Decided 19 Sead Services Probed Guights   Leafs Ciry Council as Accountable loads   Decided 19 Sead Services Probed Guights   Leafs Ciry Council as Accountable loads   Decided 19 Sead Services Probed Guights   Leafs Ciry Council as Accountable loads   Decided 19 Sead Services Probed Guights   Leafs Ciry Council as Accountable loads   Decided 19 Sead Services Probed Guights   Leafs Ciry Council as Accountable loads   Decided 19 Sead Services Probed Guights   Leafs Ciry Council as Accountable loads   Decided 19 Sead Services Probed Guights   Leafs Ciry Council as Accountable loads   Decided 19 Sead Services Probed Guights   Leafs Ciry Council as Accountable loads   Decided 19 Sead Services Probed Guights   Leafs Ciry Council as Accountable loads   Decided 19 Sead Services Probable   Leafs Ciry Council as Accountable	Leeds City Council				Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-07247	0.00	4,695.60	R		No
Lees City   Counted   Ancourantee Body   3046/2019   Social Services   Power Power Body   Social Services   Power Power Body   Social Services   Power Bo		5 .													
Leeds Crity Council an Accountable body   0.004/2019   1.004/2019															
Lees Cry   Count of an Accountable Body   Count of the	Leeds City Council as Accounta	able Body	30/04/2019 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564				1,000.00	R	Future Horizons Leeds	No
Leeds City Coursel as Accountable Budy   Leeds (City Coursel as Accoun															
Leefs Cry Council an Accountable Body   Council and Accounta															
Leefs Cty/ Coursel as Accountable Body   1904-07257   200   3,050.00 PK   Finise Protocols Leefs (N) Coursel as Accountable Body   1904-07257   200   12,000 PK   Finise Protocols Leefs (N) Coursel as Accountable Body   1904-07258   200   12,000 PK   Finise Protocols Leefs (N) Coursel as Accountable Body   1904-07258   200   12,000 PK   Finise Protocols Leefs (N) Coursel as Accountable Body   1904-07258   200   12,000 PK   Finise Protocols Leefs (N) Coursel as Accountable Body   1904-07258   1	Leeds City Council as Accounta	able Body			Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		04/04/2019	1904-07255	0.00				
Leeds City Council as Accountable Body   3004/2019   Social Services Pooded Budgets   124 For Preparet With Learning Diabelities   124 For Preparet With L															
Leeds CIy Cournel as Accountatible Body   2004/2019   Social Services Provide Budgets   As For Proposed With Learning Disabilities   Throp Payments   Cournel   24 As For Proposed With Learning Disabilities   As For Proposed With Learning Disabilities   Throp Payments   Cournel   24 As For Proposed Budgets   As For Proposed Bud															
Leeds City Coural as Accountable Body   2004/2719 Social Services Prodeed Budget   24 For Pregule Will Learning Disabilities   24 For Pregulation   24 For P															
Leads City Cournel as Accountable Body   2004/2019 Social Services Provided Budget   Les For People Will Learning Disabilities   Leads City Cournel   2004/2019 Resources and Housing   Leads City Cournel   2004/2019 Resources and Housing   Leads City Cournel   2004/2019															
Leeds City Cournel   3004/2019   Communities and Environment   Leeds Editing Services   Supples and Services   Supples (Leeds City Cournel   3004/2019   Children and Families   Social Care   Theref Party Payments   Social Care   Theref Payments   The															
Leeds City Courted   3004/2019 Resources and Housing   Leeds Building Services   Supples and Services   Supples		able Body													
Leeds City Council															
Leeds City Council   3004/2019 (Children and Families   Social Care   Supplies and Services   Derational Materials   205 5054/2019 (1904-07289 0.00   17,38.00   17															
Leeds CIV Council   3004/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Supplies and S															
Leeds City Council   300H/2019 (Fig.) Persopment   Recreation   Supplies and Services   Supplies and															
Leeds City Council   30/04/2019 Resources and Housing   Leeds Bullding Services   Supplies and Servi	Leeds City Council							203				1,195.00	R		Yes
Leeds City Council 3004/2019 P. Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 0104/2019 e. 180-407271 0.00 1.815.00 R G Bradbury Ltd No Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 24/04/2019 190-407275 0.00 2.63.00 R G Bradbury Ltd No Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 24/04/2019 190-407277 0.00 1.362.00 R G Bradbury Ltd No Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 24/04/2019 190-407277 0.00 1.362.00 R G Bradbury Ltd No Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 24/04/2019 190-407277 0.00 1.362.00 R G Bradbury Ltd No Leeds City Council 3004/2019 City Development Libranes, Arts A Heritage Supplies and Services Operational Materials 205 3004/2019 190-407278 0.00 1.087.00 R G Bradbury Ltd No Leeds City Council 3004/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 3004/2019 190-407278 0.00 1.087.00 R G Bradbury Ltd No Leeds City Council 3004/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 3004/2019 190-407278 0.00 1.087.00 R G Bradbury Ltd No Leeds City Council 3004/2019 Resources and Housing Commercial Services Supplies and Services Council 3004/2019 Resources and Housing Commercial Services Supplies and Services Council 3004/2019 Resources and Housing Commercial Services Supplies and Services Council 3004/2019 Resources and Housing Commercial Services Supplies and Services Council 3004/2019 Communities and Environment Parks and Countryside Supplies and Services Council 3004/2019 Communities and Environment Parks and Countryside Supplies and Services Council 3004/2019 Communities and Environment Council Services Supplies and Services Supplies and Service															
Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   2404/2019   1904-07276   0.00   26.00 R G Brachury Ltd   No Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   2404/2019   1904-07276   0.00   24.38 R G Brachury Ltd   No Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   2404/2019   1904-07277   0.00   1,382.00 R G Brachury Ltd   No Leeds City Council   3004/2019   Gity Development   Leeds Building Services   Supplies and Services   Supp															
Leeds City Council   3004/2019   Resources and Housing   Leefs Building Services   Supplies and Services   Operational Materials   205   24/04/2019   19/04/7276   70.00   24.38 R   G Bradbury, Ltd   No Leeds City Council   3004/2019   Resources and Housing   Leefs Building Services   Supplies and Services   Operational Materials   205   24/04/2019   19/04/7278   70.00   1,382.00 R   G Bradbury, Ltd   No Leeds City Council   3004/2019   Resources and Housing   Leefs Building Services   Supplies and Services   Operational Materials   205   24/04/2019   19/04/7278   70.00   1,087.00 R   G Bradbury, Ltd   No Leeds City Council   3004/2019   Resources and Housing   Leefs Building Services   Supplies and Services   Operational Materials   205   30/04/2019   19/04/7278   70.00   1,087.00 R   G Bradbury, Ltd   No Leeds City Council   3004/2019   Resources and Housing   Leefs Building Services   Supplies and Services   Operational Materials   205   30/04/2019   19/04/7278   70.00   1,087.00 R   G Bradbury, Ltd   No Leeds City Council   3004/2019   Resources and Housing   Human Resources   Employees   Occupational Haelath   50.00   200.00 R   G Bradbury, Ltd   No Leeds City Council   3004/2019   Advantage	Leeds City Council				Social Care			203	18/04/2019	1904-07274	0.00	1,615.00	R	G Bradbury Ltd	No
Leeds City Council   3004/2019 Resources and Housing   Leeds Building Services   Supplies and Servic															
Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   24/04/2019   1904-07278   0.00   1,382.00 R   G Bradbury Ltd   No															
Leeds City Council   3004/2019 Resources and Housing   Leeds Building Services   Supplies and Servic	Leeds City Council		30/04/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/04/2019	1904-07278	0.00	1,362.00	R	G Bradbury Ltd	No
Leeds City Council   3004/2019   Resources and Housing   Human Resources   Employees   Food & Drink   231   05/04/2019   1904-07281   0.00   300.00 R   G H & J & Bowden   No   Leeds City Council   3004/2019   Adults and Health   Other Generic Services   Third Party Payments   Fees To Carrers   563   05/04/2019   1904-07283   0.00   35.80 R   REDACTED PERSONAL DATA   No   Dededs City Council   3004/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Supplies and Services   Other Hired And Contracted Services   265   12/04/2019   1904-07284   0.00   260.00 R   G W Pumping Services   Ltd   No   Deded City Council   3004/2019   Communities and Environment   Parks And Countryside   Transport   Tyres   322   01/04/2019   1904-07287   0.00   2.00 R   G W Tyres (Wakefield)   Ves   Council   3004/2019   Resources and Housing   Commercial Services   Transport   Tyres   322   01/04/2019   1904-07288   0.00   9,698.00 R   G W Tyres (Wakefield) Ltd   No   Communities and Environment   Car Parking Services   Supplies and Services   Suppl															
Leeds City Council   3004/2019   Adults and Health															
Leeds City Council   3004/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Other Hired And Contracted Services   265   12/04/2019   1904-07285   0.00   260.00 R   G W Pumping Services Ltd   No   No   Red City Council   3004/2019   Communities and Environment   Parks And Countryside   Supplies and Services   Supplies and Services   265   26/04/2019   1904-07285   0.00   260.00 R   G W Pumping Services Ltd   No   Red Country Services   Repair & Maintenance of Plant   342   11/03/2019   1904-07285   0.00   22.00 R   G W Pumping Services Ltd   No   Red Country Services   Repair & Maintenance of Plant   342   11/03/2019   1904-07285   0.00   22.00 R   G W Tyres (Wakefield)   Yes   Council   Services   Transport   Tyres   322   01/04/2019   1904-07287   0.00   17,900.00 R   G W Tyres (Wakefield) Ltd   No   Red Country Services   Transport   Tyres   322   01/04/2019   1904-07288   0.00   27,355.00 R   G W Tyres (Wakefield) Ltd   No   Red Country Services   Supplies and															
Leeds City Council   3004/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Supplies and Services   Commercial Services   Transport   Tra															
Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Tyres   322   11/03/2019   1904-07228   0.00   22.00 R   G W Tyres (Wakefield)   Ves   Commercial Services   Transport   Tyres   322   01/04/2019   1904-07228   0.00   17,900.00 R   G W Tyres (Wakefield)   Ltd   No   No   No   No   No   No   No   N							Other Hired And Contracted Services								
Leeds City Council         3004/2019 Resources and Housing         Commercial Services         Transport         Tyres         322 01/04/2019 1904-07288 0.00         9,688,00 R G W Tyres (Wakefield) Ltd         No           Leeds City Council         3004/2019 Communities and Environment         Car Parking Services         Supplies and Services         Bought In Professional Services         277 03/04/2019 1904-07289 0.00         2,735,00 R G W Tyres (Wakefield) Ltd         No           Leeds City Council         3004/2019 Communities and Environment         Car Parking Services         Supplies and Services         Bought In Professional Services         277 03/04/2019 1904-07290 0.00         -596,75 R G4S Cash Solutions (Uk) Limited         No           Leeds City Council         3004/2019 Communities and Environment         Car Parking Services         Supplies and Services         Bought In Professional Services         277 03/04/2019 1904-07290 0.00         -418.50 R G4S Cash Solutions (Uk) Limited         No           Leeds City Council         3004/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         How Care         1704/2019 1904-07290 0.00         -595,20 R G4S Cash Solutions (Uk) Limited         No           Leeds City Council         3004/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         How Care         1704/2019 1904-07290 0.00         9,543,10 R Gable Nursing Home	Leeds City Council		30/04/2019 Com	nmunities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	11/03/2019	1904-07286	0.00	22.00	R	G W Tyres (Wakefield)	Yes
Leeds City Council         3004/2019 Communities and Environment         Parks and Countryside         Transport         Tyres         322         10/04/2019 1904-07289 0.00         2,735.00 R         G W Tyres (Wakefield) Ltd         No           Leeds City Council         30/04/2019 Communities and Environment         Car Parking Services         Supplies and Services         Bought In Professional Services         277         03/04/2019 1904-07290 0.00         -596.75 R         G4s Cash Solutions (Uk) Limited         No           Leeds City Council         30/04/2019 Communities and Environment         Car Parking Services         Supplies and Services         Bought In Professional Services         277         03/04/2019 1904-07290 0.00         -596.75 R         G4s Cash Solutions (Uk) Limited         No           Leeds City Council         30/04/2019 Communities and Environment         Car Parking Services         Supplies and Services         Bought In Professional Services         277         03/04/2019 1904-07292 0.00         5,952.00 R         G4s Cash Solutions (Uk) Limited         No           Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         How Care         170 3/04/2019 1904-07239 0.00         9,543.10 R         Gables Nursing Home         No           Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Ov	Leeds City Council													G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	
Leeds City Council         30/04/2019         Communities and Environment         Car Parking Services         Supplies and Services         Bought In Professional Services         277         03/04/2019         1904-07290         0.00         -596,75 R         G4s Cash Solutions (Uk) Limited         No           Leeds City Council         30/04/2019         Communities and Environment         Car Parking Services         Supplies and Services         Bought In Professional Services         277         03/04/2019         1904-07291         0.00         -518.50 R         G4s Cash Solutions (Uk) Limited         No           Leeds City Council         30/04/2019         Adults and Health         Services For Older People - 65 And Over         Third Party Payments         How Care         17/04/2019         1904-07290         0.00         -596,75 R         G4s Cash Solutions (Uk) Limited         No           Leeds City Council         30/04/2019         Adults and Health         Services For Older People - 65 And Over         Third Party Payments         How Care         17/04/2019         1904-07290         0.00         9,583.10 R         Gables Healthcare Services         No           Leeds City Council         30/04/2019         Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Nursing Home         571         03/04/2019         1904-07293         0.															
Leeds Cify Council 30/04/2019 Communities and Environment Car Parking Services Supplies and Services Services For Older People - 65 And Over Third Party Payments Nursing Home Care Supplies and Services For Older People - 65 And Over Supplies and Services For Older People - 65 And Over Supplies and Services For Older People - 65 And Over Supplies and Services For Older People - 65 And Over Supplies And Over Supplies And Services For Older People - 65 And Over Supplies And Services Supplies And Services Supplies And Services Supplies And Services	Leeds City Council		30/04/2019 Com	nmunities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	03/04/2019	1904-07290	0.00	-596.75	R	G4s Cash Solutions (Uk) Limited	
Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         How Care         58         17/04/2019 1904-07293 0.00         9,543,10 R         Gable Healthcare Services         No           Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Nursing Home         570         30/04/2019 1904-07293 0.00         6,294.93 R         Gables Nursing Home         No           Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Nursing Home         571         03/04/2019 1904-07298 0.00         4,959.92 R         Gables Nursing Home         No           Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Nursing Care Dementia         571         03/04/2019 1904-07298 0.00         4,959.92 R         Gables Nursing Home         No           Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Nursing Care Dementia         574         03/04/2019 1904-07298 0.00         9,966.50 R         Gables Nursing Home         No           Leeds City Council         30/04/2019 1904-07291 200 200         30/04/2019 1904-07297 0.00         <															
Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Nursing Home 570 03/04/2019 1904-07294 0.00 6,294.93 R Gabies Nursing Home No Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Nursing Home 570 03/04/2019 1904-07295 0.00 4,959.92 R Gabies Nursing Home No Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Nursing Care Dementia 571 03/04/2019 1904-07295 0.00 4,959.92 R Gabies Nursing Home No Leeds City Council 30/04/2019 Communities and Environment Communities Supplies and Services Computer Software & Equipment 214 25/04/2019 1904-07297 0.00 190.00 R Gadget Efx Ltd No															
Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Nursing Care Dementia 574 03/04/2019 1904-07296 0.00 9,966.50 R Gables Nursing Home No Leeds City Council 30/04/2019 Communities and Environment Communities Supplies and Services Computer Software & Equipment 214 25/04/2019 1904-07297 0.00 190.00 R Gadget Efx Ltd No	Leeds City Council		30/04/2019 Adul	Its and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/04/2019	1904-07294	0.00	6,294.93	R	Gables Nursing Home	No
Leeds City Council 30/04/2019 Communities and Environment Communities Supplies and Services Computer Software & Equipment 214 25/04/2019 1904-07297 0.00 190.00 R Gadget Efx Ltd No					Services For Older People - 65 And Over Services For Older People - 65 And Over										
	Leeds City Council		30/04/2019 Com	nmunities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	25/04/2019	1904-07297	0.00	190.00	R	Gadget Efx Ltd	No
	Leeds City Council		30/04/2019 Child	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/04/2019	1904-07298	0.00	202.80	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organ	isational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Children and Fa		Social Care		Services Rendered By Other Organisations	511		1904-07299		626.08		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fa 30/04/2019 Children and Fa		Learning Learning		Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207		1904-07300 1904-07301		112.50 1,312.50		Gak Education Gak Education	No No
Leeds City Council	30/04/2019 Resources and	Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/03/2019	1904-07302	0.00	93.98	i R	Galtecsolutionsltd	Yes
Leeds City Council Leeds City Council	30/04/2019 City Developme 30/04/2019 City Developme		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 205		1904-07303 1904-07304		300.04 7.49		Game Retail Game Retail	Yes Yes
Leeds City Council	30/04/2019 City Developme		Libraries, Arts & Heritage	Supplies and Services		205		1904-07304		10.00		Game Retail	Yes
Leeds City Council	30/04/2019 Adults and Hea		Services For Older People - 65 And Over		Residential Care Dementia	571		1904-07306		1,917.08		Ganarew House Care Home	No
Leeds City Council Leeds City Council	30/04/2019 City Developme 30/04/2019 City Developme		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-07307 1904-07308		20.00 198.00		Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	30/04/2019 Resources and	Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/04/2019	1904-07309	0.00	250.00	R	Garden Gate Services Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and 30/04/2019 Resources and		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-07310 1904-07311		430.00 430.00		Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council	30/04/2019 Resources and		Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		1904-07312		1,170.00		Garden Gate Services Limited	No
Leeds City Council	30/04/2019 Resources and		Leeds Building Services	Supplies and Services		205		1904-07313		1,000.00		Garden Gate Services Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and 30/04/2019 Communities a		Leeds Building Services Parks and Countryside	Supplies and Services Transport	Operational Materials Plant Spares	205 346		1904-07314 1904-07315		790.00 129.06		Garden Gate Services Limited Garfitts International Ltd	No No
Leeds City Council	30/04/2019 Children and Fa		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-07316		1,149.20	R	Garforth Day Nursery Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fa 30/04/2019 Children and Fa		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-07317 1904-07318		12,521.60 1,149.20		Garforth Day Nursery Ltd Garforth Day Nursery Ltd	No No
Leeds City Council	30/04/2019 Resources and		Commercial Services		Other Hired And Contracted Services	265		1904-07319		156.00		Garforth Panelbeaters Ltd	No
Leeds City Council	30/04/2019 Resources and		Commercial Services		Other Hired And Contracted Services	265 265		1904-07320		156.00		Garforth Panelbeaters Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and 30/04/2019 Resources and		Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-07321 1904-07322		802.13 802.18		Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No
Leeds City Council	30/04/2019 Resources and		Commercial Services		Other Hired And Contracted Services	265		1904-07323		156.00		Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and 30/04/2019 Resources and		Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-07324 1904-07325		739.62 814.26		Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	30/04/2019 Resources and		Commercial Services		Other Hired And Contracted Services	265	24/04/2019	1904-07326	0.00	848.06	R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/04/2019 Resources and		Commercial Services Commercial Services		Other Hired And Contracted Services	265		1904-07327		104.00		Garforth Panelbeaters Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and 30/04/2019 Children and Fa		Social Care		Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505		1904-07328 1904-07329		0.00 436.02		Garforth Panelbeaters Ltd Garforth Pre-School Playgroup	No No
Leeds City Council	30/04/2019 Communities a	nd Environment	Parks and Countryside	Capital	Construction	3	05/04/2019	1904-07330	0.00	4,900.00	) C	Garforth Rec Bowling Club	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Hea 30/04/2019 City Developme		Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Hospitality	580 255		1904-07331 1904-07332		6,144.11 4.65		Garforth Residential Homes Ltd Gatehouse Cafe	No Yes
Leeds City Council	30/04/2019 City Developme		Libraries, Arts & Heritage	Supplies and Services		255	07/03/2019	1904-07333	0.00	5.00		Gatehouse Cafe	Yes
Leeds City Council	30/04/2019 City Developme		Libraries, Arts & Heritage	Supplies and Services		255		1904-07334		2.50		Gatehouse Cafe	Yes
Leeds City Council Leeds City Council	30/04/2019 City Developme 30/04/2019 City Developme		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		255 255		1904-07335 1904-07336		4.90 4.90		Gatehouse Cafe Gatehouse Cafe	Yes Yes
Leeds City Council	30/04/2019 Children and Fa		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-07337	0.00	7,974.78	3 R	Gateways Educational Trust Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fa 30/04/2019 Children and Fa		Social Care Social Care	Supplies and Services Transport	Food & Drink Public Transport Expenses	231 310		1904-07338 1904-07339		2.50 39.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Fa		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-07340		202.80		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Resources and		Corporate Property Management	Premises	Gas	123 7		1904-07341		66.64		Gazprom Energy	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and 30/04/2019 Resources and		Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7		1904-07342 1904-07343		2,000.00		Gcs Recruitment Specialists Gcs Recruitment Specialists	No No
Leeds City Council	30/04/2019 Resources and	Housing	Digital and Information Services	Capital	Other Costs	7		1904-07344		2,000.00	) C	Gcs Recruitment Specialists	No
Leeds City Council Leeds City Council	30/04/2019 Resources and 30/04/2019 Resources and		Digital and Information Services Finance	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265		1904-07345 1904-07346		2,000.00 60.00		Gcs Recruitment Specialists Gemini Consultants Ltd	No No
Leeds City Council	30/04/2019 Children and Fa		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-07347		838.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Fa		Social Care Social Care	Third Party Payments	Placement Support	550 550		1904-07348 1904-07349		162.73 162.73		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Fa 30/04/2019 Children and Fa		Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550		1904-07349		162.73		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Fa		Social Care	Third Party Payments	Placement Support	550		1904-07351		162.73	3 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 City Developme 30/04/2019 City Developme		Libraries, Arts & Heritage Recreation	Supplies and Services Income	Other Hired And Contracted Services Sporting & Other Recreational Fees	265 928		1904-07352 1904-07353		210.00 31.80		Gemma Latham REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Fa	amilies	Social Care	Support Services	Legal Disbursements	411	05/04/2019	1904-07354	0.00	750.00	) R	Gemma Meredith Davies	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fa 30/04/2019 Children and Fa		Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1904-07355 1904-07356		451.00 451.00		Gemma Meredith Davies Gemma Meredith Davies	No No
Leeds City Council	30/04/2019 Children and Fa		Social Care	Support Services	Legal Disbursements	411		1904-07357		361.00		Gemma Meredith Davies	No
Leeds City Council	30/04/2019 Resources and		Commercial Services	Supplies and Services		200		1904-07358		1,448.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Fa 30/04/2019 Children and Fa		Social Care Social Care	Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1904-07359 1904-07360		14.70 9.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Fa	amilies	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-07361	0.00	111.80	) R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Resources and 30/04/2019 Children and Fa		Commercial Services Social Care	Supplies and Services Third Party Payments	Compensation Claims Direct Work	200 549		1904-07362 1904-07363		1,305.33 -9.25		REDACTED PERSONAL DATA Gen Register Office	No Yes
Leeds City Council	30/04/2019 Children and Fa		Social Care	Third Party Payments	Direct Work	549		1904-07364		-9.25		Gen Register Office	Yes
Leeds City Council	30/04/2019 Children and Fa		Social Care Social Care	Third Party Payments	Direct Work	549 549		1904-07365		-9.25		Gen Register Office Gen Register Office	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Fa 30/04/2019 Children and Fa		Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549		1904-07366 1904-07367		38.00 14.00		Gen Register Office	Yes Yes
Leeds City Council	30/04/2019 Children and Fa		Social Care	Third Party Payments	Direct Work	549		1904-07368		-31.50	R	Gen Register Office	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Fa 30/04/2019 Children and Fa		Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549		1904-07369 1904-07370		14.00 14.00		Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	30/04/2019 Children and Fa		Social Care	Third Party Payments		549	18/03/2019	1904-07371	0.00	14.00		Gen Register Office	Yes
Leeds City Council	30/04/2019 Children and Fa 30/04/2019 Children and Fa		Social Care Social Care	Third Party Payments	Direct Work Direct Work	549 549		1904-07372 1904-07373		38.00		Gen Register Office Gen Register Office	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Fa		Social Care	Third Party Payments Third Party Payments	Direct Work	549		1904-07373		14.00 -31.50		Gen Register Office	Yes Yes
Leeds City Council	30/04/2019 Children and Fa	amilies	Social Care	Third Party Payments	Direct Work	549	25/03/2019	1904-07375	0.00	38.00	R	Gen Register Office	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Fa 30/04/2019 Children and Fa		Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Contact	549 548		1904-07376 1904-07377		-31.50 38.00		Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	30/04/2019 Communities a	nd Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/04/2019	1904-07378	0.00	7.95	i R	Genus Breeding Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fa 30/04/2019 Communities a		Social Care Community Safety	Premises	Maintenance Of Buildings Other Hired And Contracted Services	101 265		1904-07379 1904-07380		23.85 11.96		Geo Spence & Sons Ltd Geo Spence & Sons Ltd	Yes Yes
Leeds City Council	30/04/2019 Communities a 30/04/2019 Communities a		Community Safety Community Safety		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-07380		18.48		Geo Spence & Sons Ltd	Yes
Leeds City Council	30/04/2019 Resources and	Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/04/2019	1904-07382	0.00	12.80	R	Geo Spence & Sons Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and 30/04/2019 Resources and		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-07383 1904-07384		4.84 7.16		Geo Spence & Sons Ltd Geo Spence & Sons Ltd	No No
Leeds City Council	30/04/2019 Resources and	Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/04/2019	1904-07385	0.00	39.15	i R	Geo Spence & Sons Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and 30/04/2019 Children and Fa		Leeds Building Services Partnerships & Health	Supplies and Services Employees	Operational Materials Training & Development	205 70		1904-07386 1904-07387		5.55 2,613.30		Geo Spence & Sons Ltd Geoff Dodd Coaching	No No
23003 Oily Council	30/04/2013 Cillidicii dilu Fe		. a. arcranipa di ricaltif	Limpioyees		70	JUIU-1/2018	.50-01501	5.50	۵,010.30		Coon Dodd Coddillig	INU

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	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Cit		Recreation	Income	Sporting & Other Recreational Fees	928		1904-07388		49.90		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access		Other Hired And Contracted Services Bought In Professional Services	265 277		1904-07389 1904-07390		54.00 243.00		Georgeta Claudia Oprea Georgeta Claudia Oprea	No No
Leeds City Council		mmunities and Environment	Customer Access		Other Hired And Contracted Services	265		1904-07391		18.00		Georgi Tervassov	No
Leeds City Council	30/04/2019 Ch	ildren and Families	Social Care		General Amenity For Clients/Residents	285	03/04/2019	1904-07392	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Transport	Public Transport Expenses	310	00/0 //20 /0	1904-07393	0.00	25.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Cit	y Development ildren and Families	Libraries, Arts & Heritage Social Care		Non-Recurring Grants Services Rendered By Other Organisations	227 511		1904-07394 1904-07395		7,000.00 335.40		Georgia Taylor Aguilar REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Cit		Highways		Other Hired And Contracted Services	265		1904-07395		6,550.50		Geotechnics Ltd	No
Leeds City Council	30/04/2019 Cit		Libraries, Arts & Heritage		Non-Recurring Grants	227		1904-07397		3,600.00		Geraldine Connor Foundation	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		548		1904-07398		160.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Cit	y Development mmunities and Environment	Recreation Community Safety	Supplies and Services Employees	Other Hired And Contracted Services Tuition & Course Fees	265 73		1904-07399 1904-07400		188.32 45.00		Get Cycling Cic Get Licensed	No Yes
Leeds City Council		ildren and Families	Learning		Bought In Professional Services	277		1904-07401		220.00		Get Out More Cic	No
Leeds City Council		mmunities and Environment	Community Safety		Bought In Professional Services	277	05/04/2019	1904-07402	0.00	5,000.00		Getaway Girls	No
Leeds City Council		ildren and Families	Social Care		Other Hired And Contracted Services	265		1904-07403		178.33		Gfs Community Enterprise	No
Leeds City Council Leeds City Council		ildren and Families sources and Housing	Social Care Leeds Building Services	Third Party Payments Supplies and Services		550 205		1904-07404 1904-07405		60.00 36.00		Gfs Community Enterprise Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205		1904-07406		36.00		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-07407		147.30		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205		1904-07408		29.00		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-07409 1904-07410		36.00 375.75		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205		1904-07411		30.00		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/04/2019 Re	sources and Housing	Leeds Building Services		Operational Materials	205	23/04/2019	1904-07412	0.00	36.00	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205		1904-07413		67.40		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-07414 1904-07415		72.00 36.00		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205		1904-07416		113.40		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/04/2019 Ad		Services For Older People - 65 And Over	Third Party Payments		570	03/04/2019	1904-07417	0.00	11,080.03	R	Ghyll Royd Nursing Home	No
Leeds City Council	30/04/2019 Ad		Services For Older People - 65 And Over	Third Party Payments		574		1904-07418		10,379.74		Ghyll Royd Nursing Home	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1904-07419 1904-07420		-38.50 1,481.53		Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Plant Spares	346		1904-07421		-114.53		Gibsons Garden Machinery Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1904-07422		1,090.79		Gibsons Garden Machinery Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Plant Spares	346		1904-07423		288.25		Gibsons Garden Machinery Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment ildren and Families	Parks and Countryside Social Care	Transport	Plant Spares Operational Furniture And Equipment	346 203		1904-07424 1904-07425		541.32 8.33		Gibsons Garden Machinery Ltd Giffgaff	No Yes
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		204		1904-07426		1.370.80		Giftstones Ltd	No.
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/04/2019	1904-07427	0.00	7,706.40		Giggles Day Nurseries Ltd	No
Leeds City Council		ildren and Families	Social Care		Services Rendered By Other Organisations	511		1904-07428		15,931.50		Giggles Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Ch 30/04/2019 Cit	ildren and Families	Social Care Recreation	Third Party Payments Income	Services Rendered By Other Organisations Swimming Bath Charges	511 923		1904-07429 1904-07430		7,706.40 35.25		Giggles Day Nurseries Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		rategic Accounts	Strategic		Non-Recurring Grants	227		1904-07431		1,352.00		Gildersome Parish Council	No
Leeds City Council		rategic Accounts	Strategic	Supplies and Services		210		1904-07432		23,404.00		Gildersome Parish Council	No
Leeds City Council		mmunities and Environment	Parks and Countryside		Non-Recurring Grants	227		1904-07433		1,208.00		Gildersome Parish Council	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Partnerships & Health Partnerships & Health	Supplies and Services Transport	Other Hired And Contracted Services Car & Motorcycle Allowances	265 311		1904-07434 1904-07435		330.00 34.80		Gill Croft Gill Croft	No No
Leeds City Council		ildren and Families	Partnerships & Health		Other Hired And Contracted Services	265		1904-07436		990.00		Gill Croft	No
Leeds City Council	30/04/2019 Ch	ildren and Families	Partnerships & Health	Transport	Car & Motorcycle Allowances	311	10/04/2019	1904-07437	0.00	104.40	R	Gill Croft	No
Leeds City Council		ildren and Families	Partnerships & Health	Supplies and Services		277		1904-07438		1,650.00		Gill Croft	No
Leeds City Council Leeds City Council		ildren and Families sources and Housing	Partnerships & Health Leeds Building Services	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265		1904-07439 1904-07440		174.00 5,490.00		Gill Croft Gill Demolitions Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-07441		3,821.73		Gill Demolitions Ltd	No
Leeds City Council	30/04/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-07442		4,410.00		Gill Demolitions Ltd	No
Leeds City Council	30/04/2019 Cit		Libraries, Arts & Heritage		Other Hired And Contracted Services	265 520		1904-07443		100.00 255.16		Gill Hobson	No
Leeds City Council Leeds City Council	30/04/2019 Ad 30/04/2019 Ad		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-07444 1904-07445		206.45		Gill Impey Gill Impey	No No
Leeds City Council	30/04/2019 Ad		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-07446		208.17		Gill Impey	No
Leeds City Council	30/04/2019 Ad		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-07447		211.18		Gill Impey	No
Leeds City Council	30/04/2019 Ad	ults and Health ildren and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments	Fees - Level 4 Services Rendered By Other Organisations	520 511		1904-07448 1904-07449		202.58 503.10		Gill Impey REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		ildren and Families	Social Care		Services Rendered By Other Organisations	511		1904-07449		335.40		REDACTED PERSONAL DATA	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25/04/2019	1904-07451	0.00	104.45	R	Gills Doorstep Solutions Ltd	No
Leeds City Council		ildren and Families	Social Care		General Amenity For Clients/Residents	285		1904-07452		28.28		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Transport Support Services	Public Transport Expenses Legal Disbursements	310 411		1904-07453 1904-07454		61.40 270.00		REDACTED PERSONAL DATA Giorgia Sessi	No No
Leeds City Council		ildren and Families	Social Care	Support Services	Legal Disbursements	411		1904-07454		344.00		Giorgia Sessi	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		552		1904-07456		-661.75		Gipsil	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		552		1904-07457		-775.05		Gipsil	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living Rents (non supported)	529 552		1904-07458 1904-07459		-166.75 -157.30		Gipsil Gipsil	No No
Leeds City Council		ildren and Families	Social Care		Rents (non supported)	552		1904-07460		-629.20		Gipsil	No
Leeds City Council	30/04/2019 Ch	ildren and Families	Social Care	T1: 15 ( 5 )	Semi-Supported Independent Living	529	05:04:0040	1904-07461	0.00	1,464.60		Gipsil	No
Leeds City Council		sources and Housing	SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable	514		1904-07462		38,000.00		Gipsil	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	SP Contracts & SECC SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514		1904-07463 1904-07464		70,291.50 927,937.50		Gipsil Gipsil	No No
Leeds City Council		sources and Housing	SP Contracts & SECC SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514		1904-07465		352,755.00		Gipsil	No
Leeds City Council	30/04/2019 Re	sources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	05/04/2019	1904-07466	0.00	117,432.00	R	Gipsil	No
Leeds City Council		ildren and Families	Social Care		Rents (non supported)	552		1904-07467		671.00		Gipsil	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care		Rents (non supported) Rents (non supported)	552 552		1904-07468 1904-07469		671.00 775.50		Gipsil Gipsil	No No
Leeds City Council		ildren and Families	Social Care		Rents (non supported)	552		1904-07470		671.00		Gipsil	No
Leeds City Council	30/04/2019 Ch	ildren and Families	Social Care	Third Party Payments	Rents (non supported)	552	10/04/2019	1904-07471	0.00	1,162.50	R	Gipsil	No
Leeds City Council		ildren and Families	Social Care		Semi-Supported Independent Living	529		1904-07472		632.84		Gipsil	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care		Rents (non supported) Rents (non supported)	552 552		1904-07473 1904-07474		-335.50 4,393.75		Gipsil Gipsil	No No
Leeds City Council		ildren and Families	Social Care		Services Rendered By Voluntary Sector	505	15/04/2019	1904-07475	0.00	7,500.00		Gipsil	No
Leeds City Council	30/04/2019 Cit		Libraries, Arts & Heritage		Non-Recurring Grants	227	18/04/2019	1904-07476	0.00	6,020.00		Gipsil	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Art Galleries Total Stores	003		1904-07477		59.88		Gisela Graham Ltd	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Art Galleries Total Stores	003 214		1904-07478		101.76		Gisela Graham Ltd	No Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Technology Democratic Services	Supplies and Services	Computer Software & Equipment Bank Charges	263		1904-07479 1904-07480		25.91 18.00		Github.Com Giving.Com Ltd T/A Justgiving	No
Leeds City Council	30/04/2019 Reso	ources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/03/2019	1904-07481	0.00	249.00	R	Gk & N Services Lt	Yes
Leeds City Council	30/04/2019 Child		Learning	Supplies and Services		226		1904-07482		6.25		GI-Assesment.Co.Uk GI-Assesment.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Adult		Learning Services For Older People - 65 And Over	Supplies and Services Third Party Payments		202 570		1904-07483 1904-07484		242.74 8,221.50		Gl-Assesment.Co.Uk Gledhow Christian Care Home	Yes No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		574		1904-07485		-4,259.35		Gledhow Christian Care Home	No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		580		1904-07486		4,146.26		Gledhow Christian Care Home	No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		571 580		1904-07487 1904-07488		13,283.32 2,922.07		Gledhow Lodge	No No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Com	munities and Environment	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services	Operational Furniture And Equipment	203		1904-07489		199.14		Gledhow Lodge Glendor Ltd	No
Leeds City Council	30/04/2019 Child	non ana i ammoo	Social Care	Third Party Payments	Placement Support	550	05/04/2019	1904-07490	0.00	50.00		Glengarth Hotel	No
Leeds City Council	30/04/2019 Adult		Assessment And Care Management		Other Hired And Contracted Services	265		1904-07491		100.00		Glengarth Hotel	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments		551 552		1904-07492 1904-07493		4,480.00 150.00		Glengarth Hotel Glengarth Hotel	No No
Leeds City Council	30/04/2019 Adult		Assessment And Care Management		Other Hired And Contracted Services	265		1904-07494		100.00		Glengarth Hotel	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments		551		1904-07495		50.00		Glengarth Hotel	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments		551 551		1904-07496 1904-07497		800.00 990.00		Glengarth Hotel Glengarth Hotel	No No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments		551		1904-07498		375.00		Glengarth Hotel	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Rents (non supported)	552		1904-07499		50.00		Glengarth Hotel	No
Leeds City Council		ources and Housing	Sustainable Energy & Air Quality	Supplies and Services		211		1904-07500		1,305.00		Global Radio Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Com 30/04/2019 Child	munities and Environment Iren and Families	Parks and Countryside Social Care	Supplies and Services Third Party Payments		211 550		1904-07501 1904-07502		838.71 24.50		Global Radio Services Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		munities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1904-07503		275.00		Gloucester Cattle Society	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-07504		3,497.24		Gloucestershire Group Homes	No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Adult	ources and Housing	Strategic Housing Partnerships Social Services Support Services	Capital	Construction Other Hired And Contracted Services	3 265		1904-07505 1904-07506		6,700.00 20,000.00		Gmg Construction Goodgym	No No
Leeds City Council	30/04/2019 Addi		Social Care	Supplies and Services		211		1904-07507		500.00		Google *ads9972741496	Yes
Leeds City Council	30/04/2019 Child		Social Care	Supplies and Services	Advertising	211	07/03/2019	1904-07508	0.00	500.00	R	Google *ads9972741496	Yes
Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care	Supplies and Services		211		1904-07509		500.00		Google *ads9972741496	Yes
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services		211 211		1904-07510 1904-07511		500.00 500.00		Google *ads9972741496 Google *ads9972741496	Yes Yes
Leeds City Council	30/04/2019 Child		Social Care	Supplies and Services		211		1904-07512		500.00		Google *ads9972741496	Yes
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Publication And Promotion	267		1904-07513		86.04		Google *cloud_01bdd4-8	Yes
Leeds City Council Leeds City Council		ources and Housing munities and Environment	Technology Parks And Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment	214 204		1904-07514 1904-07515		13.20 42.04		Google *gsuite_myhelm. Gordon Rigg (Nrsies) Ltd	Yes Yes
Leeds City Council		ources and Housing	Commercial Services	Transport	Private Hire	360		1904-07516		3.484.00		Gordon Taylor	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Private Hire	360		1904-07517		4,464.00		Gordon Taylor	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Private Hire	360		1904-07518		3,780.00		Gordon Taylor	No
Leeds City Council Leeds City Council	30/04/2019 Reso	ources and Housing	Commercial Services Highways	Transport Capital	Private Hire Other Costs	360 7		1904-07519 1904-07520		95.00 295.00		Gordon Taylor Gordons Llp	No No
Leeds City Council	30/04/2019 Adult		Adults and Health General	Capital	Land	1		1904-07521		2,500,000.00		Gordons Lip	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments		505		1904-07522		521.07		Gorse Academies Trust	No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-07523 1904-07524		420.00 600.00		Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council	30/04/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-07525		431.25		Goshen Social Care Ltd	No
Leeds City Council	30/04/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-07526		3,570.00		Goshen Social Care Ltd	No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		568 568		1904-07527		525.00		Goshen Social Care Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568		1904-07528 1904-07529		1,050.00 1,050.00		Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council	30/04/2019 Com	munities and Environment	Waste Management		Operational Furniture And Equipment	203		1904-07530		970.00	R	Gough & Kelly Services Ltd	No
Leeds City Council	30/04/2019 Reso	ources and Housing	Legal Services	Support Services	Legal Disbursements	411		1904-07531		19,779.33		Government Legal Department	No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Strat	ources and Housing	Legal Services Strategic	Support Services	Legal Disbursements Computer Software & Equipment	411 214		1904-07532 1904-07533		5,177.00 199.00		Government Legal Department Govnet Communications	No No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		568		1904-07534		4,662.48		Gp Homecare Ltd	No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		568		1904-07535		40.00		Grace Homecare Ltd	No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		568		1904-07536		176.00		Grace Homecare Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-07537 1904-07538		334.74 112.00		Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		568		1904-07539		120.00		Grace Homecare Ltd	No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		568		1904-07540		80.00		Grace Homecare Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adult	ts and Health al Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-07541 1904-07542		296.00 128.00		Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		568		1904-07543		272.00		Grace Homecare Ltd	No
Leeds City Council	30/04/2019 Adult	ts and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/04/2019	1904-07544	0.00	264.00	R	Grace Homecare Ltd	No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		568 568		1904-07545		196.00		Grace Homecare Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568		1904-07546 1904-07547		168.00 71.73		Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		568		1904-07548		55.79		Grace Homecare Ltd	No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		568	02/04/2019	1904-07549	0.00	376.00	R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-07550 1904-07551		160.00 320.00		Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-07551		111.58		Grace Homecare Ltd	No
Leeds City Council	30/04/2019 Adult	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/04/2019	1904-07553	0.00	376.00	R	Grace Homecare Ltd	No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		568		1904-07554		432.00		Grace Homecare Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-07555 1904-07556		416.00 528.00		Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		568		1904-07557		435.88		Grace Homecare Ltd	No
Leeds City Council	30/04/2019 Adult	ts and Health	Assessment And Care Management	Third Party Payments	Home Care	568		1904-07558		168.00	R	Grace Homecare Ltd	No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568		1904-07559		712.00		Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-07560 1904-07561		111.58 432.00		Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	30/04/2019 Adult	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/04/2019	1904-07562	0.00	216.00	R	Grace Homecare Ltd	No
Leeds City Council	30/04/2019 Adult		Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-07563		264.00		Grace Homecare Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568	16/04/2019	1904-07564 1904-07565	0.00	223.79 48.00		Grace Homecare Ltd Grace Homecare Ltd	No No
	20.0 2010 Addi		22300 f St. Glade 1 Supre Grider GO F/DIS	a. arry r dymonts		300	.0.0 112013	.00.01000		40.00	• •	L	.40

Organisation Label	Effective Organisa	tional Unit	Service Division Label	Category Internal	Purpos		Payment Date		Irrecoverable	Amount	Capital Or Revenue	Beni	ficiary Name	Procurement Card
Leeds City Council	30/04/2019 Adults and Health	Se	ervices For Older People Under 65 P/Dis	Third Party Payments	Home Care	<b>Code</b> 568	17/04/2019	1904-07566	0.00	83.69	R	Grace Homecare Ltd		No
Leeds City Council	30/04/2019 Adults and Health	Se	ervices For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/04/2019	1904-07567	0.00	645.57	R	Grace Homecare Ltd		No
Leeds City Council	30/04/2019 Adults and Health		ervices For Older People Under 65 P/Dis	Third Party Payments		568		1904-07568		72.00		Grace Homecare Ltd		No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health		ervices For Older People Under 65 P/Dis ervices For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1904-07569 1904-07570		645.57 148.48		Grace Homecare Ltd Grace Homecare Ltd		No No
Leeds City Council	30/04/2019 Adults and Health		ervices For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1904-07571		645.57	R	Grace Homecare Ltd		No
Leeds City Council	30/04/2019 Adults and Health		ervices For Older People Under 65 P/Dis	Third Party Payments		568		1904-07572		637.60		Grace Homecare Ltd		No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health		ervices For Older People - 65 And Over ervices For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-07573 1904-07574		223.16 155.42		Grace Homecare Ltd Grace Homecare Ltd		No No
Leeds City Council	30/04/2019 Adults and Health		ervices For Older People Under 65 P/Dis	Third Party Payments		568		1904-07575		84.00		Grace Homecare Ltd		No
Leeds City Council	30/04/2019 Adults and Health		ervices For Older People Under 65 P/Dis	Third Party Payments		568		1904-07576		637.60		Grace Homecare Ltd		No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health		ervices For Older People Under 65 P/Dis ervices For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-07577 1904-07578		83.69 446.32		Grace Homecare Ltd Grace Homecare Ltd		No No
Leeds City Council	30/04/2019 Adults and Health		ervices For Older People - 65 And Over	Third Party Payments		568		1904-07579		363.45		Grace Homecare Ltd		No
Leeds City Council	30/04/2019 Adults and Health	Se	ervices For Older People - 65 And Over	Third Party Payments	Home Care	568	17/04/2019	1904-07580	0.00	546.34	R	Grace Homecare Ltd		No
Leeds City Council	30/04/2019 Adults and Health		ervices For Older People Under 65 P/Dis	Third Party Payments		568		1904-07581		366.62		Grace Homecare Ltd		No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health		ervices For Older People - 65 And Over ervices For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1904-07582 1904-07583		431.79 96.96		Grace Homecare Ltd Grace Homecare Ltd		No No
Leeds City Council	30/04/2019 Adults and Health		ervices For Older People - 65 And Over	Third Party Payments		568		1904-07584		103.61		Grace Homecare Ltd		No
Leeds City Council	30/04/2019 Adults and Health		ervices For Older People Under 65 P/Dis	Third Party Payments		568		1904-07585		753.17		Grace Homecare Ltd		No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health		ervices For Older People - 65 And Over ervices For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-07586 1904-07587		239.91 478.60		Grace Homecare Ltd Grace Homecare Ltd		No No
Leeds City Council	30/04/2019 Adults and Health		ervices For Older People - 65 And Over	Third Party Payments		568		1904-07588		344.00		Grace Homecare Ltd		No
Leeds City Council as Accountable Body	30/04/2019 Social Services Po	ooled Budgets Jc	s For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/04/2019	1904-07589	0.00	128.00		Grace Homecare Ltd		No
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health		ervices For Older People - 65 And Over ervices For Older People - 65 And Over	Third Party Payments		568 568		1904-07590 1904-07591		416.00 136.00		Grace Homecare Ltd Grace Homecare Ltd		No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health		ervices For Older People - 65 And Over ervices For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568		1904-07591		48.00		Grace Homecare Ltd		No No
Leeds City Council	30/04/2019 Adults and Health		ervices For Older People - 65 And Over	Third Party Payments		568		1904-07593		344.00		Grace Homecare Ltd		No
Leeds City Council	30/04/2019 Adults and Health		ervices For Older People - 65 And Over	Third Party Payments		568		1904-07594		120.00		Grace Homecare Ltd		No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health		ervices For Older People Under 65 P/Dis ervices For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-07595 1904-07596		368.00 195.27		Grace Homecare Ltd Grace Homecare Ltd		No No
Leeds City Council	30/04/2019 Adults and Health		ervices For Older People - 65 And Over	Third Party Payments		568		1904-07597		419.39		Grace Homecare Ltd		No
Leeds City Council as Accountable Body	30/04/2019 Social Services Po	ooled Budgets Jc	s For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/04/2019	1904-07598	0.00	96.00	R	Grace Homecare Ltd		No
Leeds City Council	30/04/2019 Adults and Health		ervices For Older People Under 65 P/Dis	Third Party Payments		568		1904-07599		84.00		Grace Homecare Ltd		No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health		ssessment And Care Management ervices For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-07600 1904-07601		168.00 700.00		Grace Homecare Ltd Grace Homecare Ltd		No No
Leeds City Council	30/04/2019 Adults and Health		ervices For Older People Under 65 P/Dis	Third Party Payments		568		1904-07602		111.58		Grace Homecare Ltd		No
Leeds City Council	30/04/2019 Adults and Health		ervices For Older People - 65 And Over	Third Party Payments		568		1904-07603		391.58		Grace Homecare Ltd		No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health		ervices For Older People Under 65 P/Dis ervices For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1904-07604 1904-07605		386.55 95.64		Grace Homecare Ltd Grace Homecare Ltd		No No
Leeds City Council	30/04/2019 Adults and Health		ervices For Older People - 65 And Over	Third Party Payments		568		1904-07606		304.00		Grace Homecare Ltd		No
Leeds City Council	30/04/2019 Adults and Health	Se	ervices For Older People Under 65 P/Dis	Third Party Payments		568	26/04/2019	1904-07607	0.00	352.00		Grace Homecare Ltd		No
Leeds City Council	30/04/2019 Adults and Health		ervices For Older People - 65 And Over	Third Party Payments		568		1904-07608		240.00		Grace Homecare Ltd		No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Ho		ervices For Older People - 65 And Over eeds Building Services	Third Party Payments Supplies and Services	Operational Materials	568 205		1904-07609 1904-07610		584.00 1,639.08		Grace Homecare Ltd Gradus Carpets		No No
Leeds City Council	30/04/2019 City Development		ighways		Operational Materials	205		1904-07611		5,109.00		Grafton Merchanting	Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Ho		eeds Building Services		Operational Materials	205		1904-07612		156.56		Grafton Merchanting		No
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		eeds Building Services eeds Building Services		Operational Materials Operational Materials	205 205		1904-07613 1904-07614		90.07 29.65		Grafton Merchanting Grafton Merchanting		No No
Leeds City Council	30/04/2019 Resources and Ho		eeds Building Services		Operational Materials	205		1904-07615		501.01		Grafton Merchanting		No
Leeds City Council	30/04/2019 Resources and Ho	ousing Le	eeds Building Services	Supplies and Services	Operational Materials	205		1904-07616		34.56	R	Grafton Merchanting	Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho		eeds Building Services eeds Building Services		Operational Materials	205 205		1904-07617 1904-07618		490.49 90.18		Grafton Merchanting Grafton Merchanting		No No
Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		eeds Building Services		Operational Materials Operational Materials	205		1904-07619		23.25		Grafton Merchanting		No
Leeds City Council	30/04/2019 Resources and Ho		eeds Building Services		Operational Materials	205		1904-07620		4.90	R	Grafton Merchanting		No
Leeds City Council	30/04/2019 Resources and Ho		eeds Building Services		Operational Materials	205		1904-07621		57.94		Grafton Merchanting		No
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		eeds Building Services eeds Building Services		Operational Materials Operational Materials	205 205		1904-07622 1904-07623		130.00 28.40		Grafton Merchanting Grafton Merchanting		No No
Leeds City Council	30/04/2019 Resources and Ho		eeds Building Services		Operational Materials	205		1904-07624		132.97		Grafton Merchanting		No
Leeds City Council	30/04/2019 Resources and Ho		eeds Building Services		Operational Materials	205		1904-07625		144.34		Grafton Merchanting		No
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		eeds Building Services eeds Building Services		Operational Materials Operational Materials	205 205		1904-07626 1904-07627		21.52 132.97		Grafton Merchanting Grafton Merchanting		No No
Leeds City Council	30/04/2019 Resources and Ho		eeds Building Services		Operational Materials	205		1904-07628		53.11		Grafton Merchanting		No
Leeds City Council	30/04/2019 Resources and Ho	ousing Le	eeds Building Services	Supplies and Services	Operational Materials	205		1904-07629		85.67	R	Grafton Merchanting	Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		eeds Building Services		Operational Materials	205 205		1904-07630 1904-07631		40.70 6.00		Grafton Merchanting		No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho		eeds Building Services eeds Building Services		Operational Materials Operational Materials	205		1904-07632		30.60		Grafton Merchanting Grafton Merchanting		No No
Leeds City Council	30/04/2019 Resources and Ho		eeds Building Services	Supplies and Services	Operational Materials	205	12/04/2019	1904-07633	0.00	18.51		Grafton Merchanting		No
Leeds City Council	30/04/2019 Resources and Ho		eeds Building Services		Operational Materials	205		1904-07634		49.64		Grafton Merchanting		No
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		eeds Building Services eeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		1904-07635 1904-07636		32.55 70.11		Grafton Merchanting Grafton Merchanting		No No
Leeds City Council	30/04/2019 Resources and Ho		eeds Building Services		Operational Materials	205		1904-07637		12.92		Grafton Merchanting		No
Leeds City Council	30/04/2019 Resources and Ho	ousing Le	eeds Building Services	Supplies and Services	Operational Materials	205		1904-07638		13.64	R	Grafton Merchanting	Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Ho		eeds Building Services		Operational Materials	205		1904-07639		20.01		Grafton Merchanting		No
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		eeds Building Services eeds Building Services		Operational Materials Operational Materials	205 205		1904-07640 1904-07641		30.11 8.82	R	Grafton Merchanting Grafton Merchanting	Gb Ltd	No No
Leeds City Council	30/04/2019 Resources and Ho	ousing Le	eeds Building Services	Supplies and Services	Operational Materials	205	12/04/2019	1904-07642	0.00	65.00	R	Grafton Merchanting	Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Ho	ousing Le	eeds Building Services		Operational Materials	205		1904-07643		40.00		Grafton Merchanting		No
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		eeds Building Services eeds Building Services		Operational Materials Operational Materials	205 205		1904-07644 1904-07645		34.50 15.03		Grafton Merchanting Grafton Merchanting		No No
Leeds City Council	30/04/2019 Resources and Ho		eeds Building Services eeds Building Services		Operational Materials	205		1904-07645		8.70		Grafton Merchanting		No
Leeds City Council	30/04/2019 Resources and Ho	ousing Le	eeds Building Services	Supplies and Services	Operational Materials	205	16/04/2019	1904-07647	0.00	50.42	R	Grafton Merchanting	Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Ho		eeds Building Services		Operational Materials	205		1904-07648		29.23		Grafton Merchanting		No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		eeds Building Services eeds Building Services		Operational Materials Operational Materials	205 205		1904-07649 1904-07650		60.18 32.55		Grafton Merchanting Grafton Merchanting	Gb Lta Gb l td	No No
Leeds City Council	30/04/2019 Resources and Ho	ousing Le	eeds Building Services		Operational Materials	205		1904-07651		50.84		Grafton Merchanting		No
Leeds City Council	30/04/2019 Resources and Ho	ousing Le	eeds Building Services	Supplies and Services	Operational Materials	205		1904-07652		40.74		Grafton Merchanting		No
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		eeds Building Services eeds Building Services		Operational Materials Operational Materials	205 205		1904-07653 1904-07654		54.00 20.37		Grafton Merchanting Grafton Merchanting		No No
	and and	g		Cappilos and Oct vices		200	.5.5 #2015	.00.07004	50	20.37		aron moronanding		

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07655 0.00	23.78 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-07656 0.00 1904-07657 0.00	19.35 R 93.46 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07658 0.00	19.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07659 0.00	40.53 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-07660 0.00 1904-07661 0.00	111.15 R 29.70 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07662 0.00	65.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	16/04/2019	1904-07663 0.00	77.30 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07664 0.00 1904-07665 0.00	15.69 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-07666 0.00	38.18 R 17.98 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/04/2019	1904-07667 0.00	186.16 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	10/0 1/20 10	1904-07668 0.00	16.35 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-07669 0.00 1904-07670 0.00	22.50 R 43.14 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07671 0.00	88.65 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07672 0.00	18.76 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-07673 0.00 1904-07674 0.00	75.00 R 20.00 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07675 0.00	11.69 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07676 0.00	19.54 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-07677 0.00 1904-07678 0.00	143.18 R 15.00 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1904-07679 0.00	3.75 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/04/2019	1904-07680 0.00	8.50 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07681 0.00	5.50 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-07682 0.00 1904-07683 0.00	167.63 R 36.02 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07684 0.00	30.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07685 0.00	21.41 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-07686 0.00 1904-07687 0.00	16.34 R 30.95 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07688 0.00	53.82 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-07689 0.00	25.45 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07690 0.00	180.00 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-07691 0.00 1904-07692 0.00	154.16 R 160.56 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07693 0.00	32.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	2	1904-07694 0.00	75.02 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-07695 0.00 1904-07696 0.00	15.55 R 194.95 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services			205		1904-07697 0.00	158.80 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-07698 0.00	40.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services			205		1904-07699 0.00	51.84 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-07700 0.00 1904-07701 0.00	37.00 R 20.00 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07702 0.00	25.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07703 0.00	10.18 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-07704 0.00 1904-07705 0.00	13.50 R 4.50 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07706 0.00	74.93 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07707 0.00	29.93 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-07708 0.00 1904-07709 0.00	16.79 R 408.08 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07710 0.00	17.72 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/04/2019	1904-07711 0.00	25.09 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07712 0.00	110.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-07713 0.00 1904-07714 0.00	50.00 R 19.77 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07715 0.00	59.60 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07716 0.00	34.80 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-07717 0.00 1904-07718 0.00	71.12 R 10.50 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07719 0.00	28.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07720 0.00	12.86 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-07721 0.00 1904-07722 0.00	5.50 R 260.06 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07723 0.00	19.34 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-07724 0.00	7.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205 205		1904-07725 0.00 1904-07726 0.00	18.50 R 15.14 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1904-07726 0.00	7.20 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	o	205		1904-07728 0.00	7.50 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-07729 0.00	4.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-07730 0.00 1904-07731 0.00	30.00 R 45.00 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1904-07732 0.00	32.63 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/04/2019	1904-07733 0.00	35.32 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1904-07734 0.00	380.16 R	Graham Fotherby	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Asset Management Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	211 265		1904-07735 0.00 1904-07736 0.00	72.00 R 250.00 R	Graham Fotherby Graham Pilling	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	10/04/2019	1904-07737 0.00	2,791.54 R	Grahame Stowe Bateson & Sons Solicitors	No
Leeds City Council	30/04/2019 Children and Families	Social Care		Legal Disbursements	411		1904-07738 0.00	300.00 R	Grahame Stowe Bateson Solicitors	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-07739 0.00 1904-07740 0.00	202.80 R 3,577.60 R	Grange Nursery Grange Nursery	No No
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Finance	Supplies and Services		261		1904-07740 0.00	44,651.00 R	Grange Nursery Grant Thornton Uk Llp	No No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	12/04/2019	1904-07742 0.00	78.95 R	Granthams Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	13/03/2019	1904-07743 0.00	8.63 R	Graveleys Fish & Chips	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Children and Families	Social Care		Admission Charges To Schools	283		1904-07744		208.60		Gravity Bluewater	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Community Safety Community Safety		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-07745 ( 1904-07746 (		17.89 23.62		Grax Ltd Grax Ltd	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	08/03/2019	1904-07747	0.00	13.68	R	Grax Ltd	Yes
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments		568 568		1904-07748 (		240.00 1.011.38		Grayson Homecare Ltd Grayson Homecare Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Strategic Accounts	Services For Older People - 65 And Over Strategic	Third Party Payments Supplies and Services		227		1904-07749 (		564.00		Grayson Homecare Ltd Great & Little Preston Parish	No
Leeds City Council	30/04/2019 Strategic Accounts	Strategic	Supplies and Services		210		1904-07751		22,500.00		Great & Little Preston Parish	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Libraries, Arts & Heritage Social Care		Contributions To Extended Facilities Services Rendered By Voluntary Sector	271 505		1904-07752 ( 1904-07753 (		354.20 7,121.66		Great Central Railwayana Ltd Greenacre Pre-School	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277		1904-07754		7,089.73		GREENE NAFTALI GALLERY	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		550		1904-07755 (		638.72		Greengates House Private Day Nursery	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Environment	Social Care Waste Management	Third Party Payments Supplies and Services		550 241		1904-07756 ( 1904-07757 (		356.72 702.00		Greengates House Private Day Nursery Greenham Trading Ltd	No Yes
Leeds City Council	30/04/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	06/02/2019	1904-07758 (	0.00	93.23	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 City Development	Commercial Services Highways	Supplies and Services Supplies and Services		241 241		1904-07759 ( 1904-07760 (		117.00 355.45		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 City Development	Highways	Supplies and Services		241		1904-07761		129.60		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1904-07762		24.11		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Recreation Commercial Services	Supplies and Services Supplies and Services		241 241		1904-07763 ( 1904-07764 (		121.45 136.50		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241		1904-07765		233.32		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 City Development	Highways	Supplies and Services		241		1904-07766		716.68		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 City Development	Waste Management Highways	Supplies and Services Supplies and Services		241 241		1904-07767 ( 1904-07768 (		945.34 1,593.30		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 City Development	Highways	Supplies and Services		241		1904-07769		77.00	R	Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 City Development	Highways	Supplies and Services		241 203		1904-07770 (		933.12		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	241		1904-07771 ( 1904-07772 (		95.99 3.96		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Legal Services	Premises	First Aid Requisites	128	26/02/2019	1904-07773 (	0.00	1.94	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Communities and Environment	Housing Management Cleaner Neighbourhood Teams	Premises Supplies and Services	First Aid Requisites	128 241		1904-07774 ( 1904-07775 (		23.90 78.03		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 City Development	Highways	Supplies and Services		241		1904-07776		89.54		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services		241		1904-07777 (		19.25		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Parks And Countryside Waste Management	Supplies and Services Supplies and Services		241 241		1904-07778 ( 1904-07779 (		243.24 44.25		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/02/2019	1904-07780	0.00	76.30	R	Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241 241		1904-07781 ( 1904-07782 (		35.40 65.15		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Resources and Housing	Property And Contracts Shared Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241		1904-07783 (		44.63		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241		1904-07784		21.82		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Strategic Landlord	Property And Contracts Property And Contracts	Supplies and Services Supplies and Services		205 241		1904-07785 ( 1904-07786 (		149.03 24.42		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Elections, Licensing And Registration	Supplies and Services		241		1904-07787		-30.75		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Supplies and Services		241		1904-07788		58.95		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Communities and Environment	Services For Older People Under 65 P/Dis Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241		1904-07789 ( 1904-07790 (		34.10 231.70		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	01/03/2019	1904-07791	0.00	65.15	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Commercial Services Other Generic Services	Supplies and Services Supplies and Services		241 241		1904-07792 ( 1904-07793 (		25.65 110.05		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		241		1904-07794 (		101.05		Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1904-07795		29.00		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Strategic Landlord	Cleaner Neighbourhood Teams Housing Management	Supplies and Services Premises	Clothing & Uniforms First Aid Requisites	241 128		1904-07796 ( 1904-07797 (		128.25 33.06		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services		241		1904-07798		28.62		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services		241		1904-07799		45.50		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		241 241		1904-07800 ( 1904-07801 (		72.84 13.50		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/03/2019	1904-07802	0.00	44.63	R	Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services		241		1904-07803 (		83.75		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment		Supplies and Services Supplies and Services		241 241		1904-07804 ( 1904-07805 (		39.00 35.40		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	05/03/2019	1904-07806 (	0.00	-57.94	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		241 205		1904-07807 ( 1904-07808 (		79.85 58.51		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 City Development	Recreation	Supplies and Services		241		1904-07809		108.49		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services		205		1904-07810		17.24		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment		Supplies and Services Premises	First Aid Requisites	241 128		1904-07811 ( 1904-07812 (		95.33 8.41		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/03/2019	1904-07813	0.00	24.11	R	Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 City Development 30/04/2019 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services		241 241		1904-07814 (		56.65 212.32		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Strategic Landlord	Cleaner Neighbourhood Teams Housing Management	Supplies and Services Premises	First Aid Requisites	128		1904-07815 (		4.56		Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	06/03/2019	1904-07817	0.00	154.16		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Democratic Services Democratic Services		First Aid Requisites First Aid Requisites	128 128		1904-07818 ( 1904-07819 (		27.80 26.37		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Democratic Services		First Aid Requisites	128		1904-07820 (		13.68	R	Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/03/2019	1904-07821	0.00	77.65	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Assessment And Care Management Commercial Services	Premises Supplies and Services	First Aid Requisites Clothing & Uniforms	128 241		1904-07822 ( 1904-07823 (		4.66 210.00		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	08/03/2019	1904-07824 (	0.00	6.10	R	Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Communities and Environment		Supplies and Services	Clothing & Uniforms	241		1904-07825		30.75		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Communities and Environment	Highways Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203		1904-07826 ( 1904-07827 (		31.20 17.70		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Democratic Services	Premises	First Aid Requisites	128	08/03/2019	1904-07828	0.00	7.90	R	Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services		241		1904-07829		53.00		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services		205 241		1904-07830 ( 1904-07831 (		34.56 299.82		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services		241		1904-07832		30.97		Greenham Trading Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services		241		1904-07833		112.84		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 241		1904-07834 1904-07835		596.00 40.50		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-07836		360.00		Greenham Trading Ltd	Yes
Leeds City Council		ldren and Families	Social Care	Supplies and Services		205		1904-07837		-18.21		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		mmunities and Environment sources and Housing	Waste Management Commercial Services	Supplies and Services Supplies and Services		241 241		1904-07838 1904-07839		-181.90 613.80		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-07840		13.25		Greenham Trading Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-07841		341.00		Greenham Trading Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-07842		446.75		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		mmunities and Environment sources and Housing	Waste Management Commercial Services	Supplies and Services Supplies and Services		241 241		1904-07843 1904-07844		21.85 13.00		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-07845		26.50		Greenham Trading Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1904-07846		68.20		Greenham Trading Ltd	Yes
Leeds City Council		sources and Housing sources and Housing	Commercial Services	Supplies and Services Supplies and Services		241		1904-07847		34.10		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241		1904-07848 1904-07849		87.75 31.50		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Commercial Services	Supplies and Services		241		1904-07850		61.50		Greenham Trading Ltd	Yes
Leeds City Council		mmunities and Environment	Environmental Action (City Centre)	Supplies and Services		241		1904-07851		73.12		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		sources and Housing mmunities and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services		241 241		1904-07852 1904-07853		5.20 149.20		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services		241		1904-07854		14.10		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/03/2019	1904-07855	0.00	9.70	R	Greenham Trading Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-07856		80.00		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		mmunities and Environment sources and Housing	Environmental Action (City Centre) Commercial Services	Supplies and Services Supplies and Services		241 241		1904-07857 1904-07858		58.50 24.11		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services		241		1904-07859		52.83		Greenham Trading Ltd	Yes
Leeds City Council		mmunities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203		1904-07860		39.80	R	Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Str		Housing Management	Supplies and Services		241 241		1904-07861		36.13 31.50		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Shared Services	Supplies and Services Supplies and Services		241		1904-07862 1904-07863		37.50		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-07864		40.00		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Str		Housing Management	Supplies and Services		241		1904-07865		36.13		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241		1904-07866 1904-07867		24.11 110.89		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-07868		121.63		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Supplies and Services		241		1904-07869		26.50	R	Greenham Trading Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-07870		44.63		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Cleaner Neighbourhood Teams Waste Management	Supplies and Services Supplies and Services		241 241	1 1/00/2010	1904-07871	5.00	320.05 28.45		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services		241		1904-07873		84.95		Greenham Trading Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-07874		26.50		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Str		Highways Housing Management	Supplies and Services		241 241		1904-07875 1904-07876		870.10 2.64		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 City		Highways	Supplies and Services Supplies and Services		241		1904-07876		89.59		Greenham Trading Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-07878		40.00	R	Greenham Trading Ltd	Yes
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services		241		1904-07879		67.36		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Coi 30/04/2019 Cit	mmunities and Environment	Waste Management Highways	Supplies and Services Supplies and Services		241 241		1904-07880 1904-07881		28.45 100.38		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-07882		40.00		Greenham Trading Ltd	Yes
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services		241		1904-07883		9.90		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		241		1904-07884		38.88		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services Supplies and Services		241 241		1904-07885 1904-07886		331.20 116.70		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		241		1904-07887		194.05		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 City	y Development	Highways	Supplies and Services		205		1904-07888		116.62		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 City	y Development mmunities and Environment	Highways Parks And Countryside	Supplies and Services Supplies and Services		205 205		1904-07889 1904-07890		28.42 103.46		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		241		1904-07891		35.00		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 City		Recreation		Operational Furniture And Equipment	203		1904-07892		42.93	R	Greenham Trading Ltd	Yes
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1904-07893		65.65		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 City	mmunities and Environment	Recreation Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	241 203		1904-07894 1904-07895		4.27 64.80		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		241	18/03/2019	1904-07896	0.00	11.80		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/03/2019	1904-07897	0.00	42.25	R	Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Str	ategic Landlord sources and Housing	Housing Management		Operational Furniture And Equipment	203		1904-07898		9.90		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		ildren and Families	Commercial Services Social Care	Premises Supplies and Services	First Aid Requisites Clothing & Uniforms	128 241		1904-07899 1904-07900		8.41 18.67		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services		241		1904-07901		31.60		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		241		1904-07902		87.20		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		mmunities and Environment sources and Housing	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services		241 241		1904-07903 1904-07904		33.55 106.66		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		241		1904-07905		557.16		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Cit	<b>a</b>	Highways	Supplies and Services	Clothing & Uniforms	241		1904-07906		261.88	R	Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		241		1904-07907		165.60		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Coi 30/04/2019 City	mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241		1904-07908 1904-07909		189.45 186.00		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		mmunities and Environment	Highways Parks And Countryside	Supplies and Services Supplies and Services		205		1904-07909		72.24		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/03/2019	1904-07911	0.00	63.82	R	Greenham Trading Ltd	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1904-07912		89.42		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		sources and Housing mmunities and Environment	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services		241 241		1904-07913 1904-07914		28.62 31.50		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services Supplies and Services		241		1904-07914		13.25		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/03/2019	1904-07916	0.00	24.11	R	Greenham Trading Ltd	Yes
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1904-07917		50.02		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Res	y Development sources and Housing	Recreation Commercial Services	Supplies and Services Supplies and Services		241 241		1904-07918 1904-07919		1.32 76.94		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		mmunities and Environment	Elections, Licensing And Registration	Supplies and Services		241		1904-07920		5.90	R	Greenham Trading Ltd	Yes
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1904-07921		379.20		Greenham Trading Ltd	Yes

Organisation Label	Effective Organisatio	onal Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Communities and En		Supplies and Services		241		1904-07922 (		30.75		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services Supplies and Services		241 241		1904-07923 ( 1904-07924 (		53.00 28.45		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 Resources and House		Supplies and Services	Clothing & Uniforms	241		1904-07925		19.25	R	Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Adults and Health	Home Care Services	Premises	First Aid Requisites	128		1904-07926 (		85.10		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Home Care Services Home Care Services	Supplies and Services Premises	Operational Materials First Aid Requisites	205 128		1904-07927 ( 1904-07928 (		302.22 27.75		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Home Care Services		Operational Materials	205		1904-07929		98.55		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Communities and En		Supplies and Services		241		1904-07930 (		31.06		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Communities and En		Supplies and Services Supplies and Services		241 241		1904-07931 ( 1904-07932 (		14.31 41.36		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		241		1904-07933 (		37.50		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Communities and En	vironment Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	21/03/2019	1904-07934 (	0.00	50.19	R	Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Communities and En 30/04/2019 Communities and En		Supplies and Services Supplies and Services	Operational Materials	205 241		1904-07935 ( 1904-07936 (		139.11 24.50		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and En 30/04/2019 Communities and En		Supplies and Services Supplies and Services		241		1904-07936 (		48.22		Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	First Aid Requisites	128		1904-07938		25.08		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Communities and En		Supplies and Services		205		1904-07939 (		244.26		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and En 30/04/2019 Strategic Landlord	vironment Waste Management Property And Contracts	Supplies and Services Supplies and Services		241 241		1904-07940 ( 1904-07941 (		45.50 42.54		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 Communities and En		Supplies and Services		241		1904-07942		37.30		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Communities and En		Supplies and Services	Clothing & Uniforms	241		1904-07943 (		83.70		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Resources and Hous	Property And Contracts Sing Commercial Services	Supplies and Services Supplies and Services		241 241		1904-07944 ( 1904-07945 (		21.27 28.45		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 Resources and House 30/04/2019 Communities and En		Supplies and Services		241		1904-07945 (		40.00		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Children and Familie	s Social Care	Premises	First Aid Requisites	128	25/03/2019	1904-07947 (	0.00	30.65	R	Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Communities and En		Supplies and Services		241		1904-07948 (		25.15		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and En 30/04/2019 Communities and En		Supplies and Services Supplies and Services		241 241		1904-07949 ( 1904-07950 (		210.35 79.26		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 Communities and En		Supplies and Services		241		1904-07951		37.00		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 City Development	Planning & Sustainable Development	Supplies and Services		241		1904-07952		24.11		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and En 30/04/2019 Communities and En		Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203		1904-07953 ( 1904-07954 (		25.65 126.20		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 Communities and En 30/04/2019 City Development	Highways	Supplies and Services Supplies and Services		203		1904-07954 (		1,295.22		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Communities and En	vironment Waste Management	Supplies and Services	Clothing & Uniforms	241	27/03/2019	1904-07956	0.00	181.90	R	Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Communities and En		Supplies and Services		241		1904-07957		37.50		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and En 30/04/2019 City Development	vironment Waste Management Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 241		1904-07958 ( 1904-07959 (		119.20 51.19		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2019 Communities and En		Supplies and Services	Books & Audio-Visual Materials	206		1904-07960		9.90		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Resources and House		Supplies and Services	Clothing & Uniforms	241		1904-07961		37.50		Greenham Trading Ltd	Yes
Leeds City Council	30/04/2019 Children and Familie		Third Party Payments		551 265		1904-07962 ( 1904-07963 (		200.00 669.00		Greenmount Stores Greens (Decorating) Contractors Ltd	Yes No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Communities and En			Other Hired And Contracted Services Operational Furniture And Equipment	203		1904-07963 (		3,725.00		Greens (Decorating) Contractors Ltd Greens Environmental	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis			568	17/04/2019	1904-07965 (	0.00	5,893.66		Greenshoot Specialised Care Services Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis			568		1904-07966		4,592.00		Greenshoot Specialised Care Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Familie	Services For Older People Under 65 P/Dis s Social Care			568 505		1904-07967 (		4,387.00 6,473.22		Greenshoot Specialised Care Services Ltd Greenside Care Club	No No
Leeds City Council	30/04/2019 Communities and En			Other Hired And Contracted Services	265		1904-07969		10,125.00		Greenspan Projects Ltd	No
Leeds City Council	30/04/2019 Children and Familie			Other Hired And Contracted Services	265		1904-07970		151.42		Greeway Medical Practice	No
Leeds City Council	30/04/2019 Children and Familie	s Social Care Libraries, Arts & Heritage	Transfer Payments	Leaving Care Allowances	634 231		1904-07971 ( 1904-07972 (		4.50 27.50		Greggs	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Communities and En		Supplies and Services Supplies and Services		255		1904-07972 (		14.50		Greggs Greggs	Yes
Leeds City Council	30/04/2019 Communities and En		Supplies and Services		255		1904-07974		14.80	R	Greggs	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1904-07975 (		28.75		Greggs	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Familie 30/04/2019 Children and Familie		Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1904-07976 ( 1904-07977 (		2.00 5.55		Greggs Greggs	Yes Yes
Leeds City Council	30/04/2019 Children and Familie		Third Party Payments	Direct Work	549		1904-07978		3.05		Greggs	Yes
Leeds City Council	30/04/2019 Children and Familie		Transfer Payments	Leaving Care Allowances	634		1904-07979		3.15		Greggs Plc	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Familie 30/04/2019 Resources and Hous		Transfer Payments Supplies and Services	Leaving Care Allowances Operational Materials	634 205		1904-07980 ( 1904-07981 (		3.60 1,128.60		Greggs Plc Greyhound Box & Packaging Ltd	Yes No
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Third Party Payments		580		1904-07982		3,654.79		Greystones Nursing Home	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1904-07983		6,205.68	R	Greystones Nursing Home	No
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Nursing Home Nursing Care Dementia	570 574		1904-07984 ( 1904-07985 (		7,004.65 2,530.76		Greystones Nursing Home	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over			580		1904-07985 (		4.046.40		Greystones Nursing Home Greystones Nursing Home	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over			570		1904-07987		393.16		Grosvenor House	No
Leeds City Council	30/04/2019 Communities and En			Non-Recurring Grants	227		1904-07988 (		5,000.00		Groundwork Leeds	No
Leeds City Council Leeds City Council	30/04/2019 Communities and En 30/04/2019 Communities and En		Capital	Other Costs Other Hired And Contracted Services	7 265		1904-07989 ( 1904-07990 (		17,000.00 1,600.00		Groundwork Leeds Groundwork Leeds	No No
Leeds City Council	30/04/2019 Communities and En			Non-Recurring Grants	227		1904-07991		6,500.00		Groundwork Leeds	No
Leeds City Council	30/04/2019 Communities and En	vironment Parks and Countryside		Non-Recurring Grants	227		1904-07992		15,000.00		Groundwork Leeds	No
Leeds City Council	30/04/2019 City Development	Highways	Capital	Construction Construction	3		1904-07993 ( 1904-07994 (		3,270.00 8.500.00		Groundwork Leeds Groundwork Leeds	No No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and House	Highways sing Strategic Housing Partnerships	Capital Capital	Construction	3		1904-07994 (		6,200.00		Grove Building Solutions Limited	No No
Leeds City Council	30/04/2019 Resources and House		Capital	Construction	3	11/04/2019	1904-07996 (	0.00	15,000.00		Grove Building Solutions Limited	No
Leeds City Council	30/04/2019 Resources and Hous		Capital	Construction	3		1904-07997 (		12,000.00	С	Grove Building Solutions Limited	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Familie	Services For Older People - 65 And Over s Social Care		Nursing Home Other Hired And Contracted Services	570 265		1904-07998 ( 1904-07999 (		4,458.80 151.42		Grove Court Nursing Home Grove House Surgery	No No
Leeds City Council	30/04/2019 Children and Familie 30/04/2019 Adults and Health	Services For Older People - 65 And Over			571		1904-07999 (		10,295.72		Grove Park Residential Home	No
Leeds City Council	30/04/2019 Communities and En	vironment Parks And Countryside	Supplies and Services	Operational Materials	205	14/03/2019	1904-08001 (	0.00	47.30	R	Gt Flowers Limited	Yes
Leeds City Council	30/04/2019 Resources and Hous		Capital	Construction	3		1904-08002 (		5,664.00		Gt Joinery Services	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Children and Familie		Capital Third Party Payments	Construction Rents (non supported)	3 552		1904-08003 ( 1904-08004 (		7,070.00 482.27		Gt Joinery Services Guinness Northern	No Yes
Leeds City Council	30/04/2019 Resources and Hous		Employees	Occupational Health	85		1904-08004 (		100.00		Guiseley & Yeadon Medical Practice	No No
Leeds City Council	30/04/2019 Children and Familie	s Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/04/2019	1904-08006	0.00	202.80	R	Guiseley Childrens Day Nursery	No
Leeds City Council	30/04/2019 Children and Familie		Third Party Payments		511		1904-08007 (		2,270.40		Guiseley Childrens Day Nursery	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Familie 30/04/2019 Children and Familie		Third Party Payments Supplies and Services	Services Rendered By Other Organisations Conference Meetings	511 253		1904-08008 ( 1904-08009 (		202.80 52.00		Guiseley Childrens Day Nursery Guiseley Methodist Church	No No
Leeds City Council	30/04/2019 Resources and House		Capital	Construction	3	16/04/2019	1904-08010	0.00	47,172.00		Gunite (Eastern) Ltd	No

Organisation Label	Effective Organisatio	onal Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecov		ont Capital O		Procurement Card
Leeds City Council	30/04/2019 Resources and Hous		Capital	Construction	3		1904-08011 0.00		88.00 C	Gunite (Eastern) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Recreation es Social Care	Income Support Services	Sporting & Other Recreational Fees Legal Disbursements	928 411		1904-08012 0.00 1904-08013 0.00		28.00 R 30.31 R	REDACTED PERSONAL DATA Guy Swiffen	No No
Leeds City Council	30/04/2019 Children and Families		Support Services	Legal Disbursements	411		1904-08014 0.00		76.28 R	Guy Swiffen	No
Leeds City Council	30/04/2019 Children and Families	es Social Care	Support Services	Legal Disbursements	411	18/04/2019	1904-08015 0.00	3	12.95 R	Guy Swiffen	No
Leeds City Council	30/04/2019 Children and Families		Support Services	Legal Disbursements	411 1		1904-08016 0.00		10.91 R	Guy Swiffen	No No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Planning & Sustainable Developmen	Capital t Supplies and Services	Land Other Hired And Contracted Services	265		1904-08017 0.00 1904-08018 0.00		39.00 C 00.00 R	Gva Grimley Ltd Gva Grimley Ltd	No
Leeds City Council	30/04/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1904-08019 0.00		94.00 R	H & P Services	No
Leeds City Council	30/04/2019 Communities and En			Other Hired And Contracted Services	265		1904-08020 0.00		17.50 R	H Demirbag	No
Leeds City Council	30/04/2019 Communities and En			Bought In Professional Services	277 205		1904-08021 0.00 1904-08022 0.00		18.00 R 56.69 R	H Demirbag H E S Sales Ltd	No Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Libraries, Arts & Heritage es Social Care	Third Party Payments	Operational Materials Services Rendered By Other Organisations	511		1904-08022 0.00		35.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families		Third Party Payments	Services Rendered By Other Organisations	511	03/04/2019	1904-08024 0.00	9	73.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families		Third Party Payments		511		1904-08025 0.00		77.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families		Third Party Payments Third Party Payments		511 511		1904-08026 0.00 1904-08027 0.00		02.80 R 14.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Communities and En			Other Hired And Contracted Services	265		1904-08028 0.00		01.50 R	H Ribeiro	No
Leeds City Council	30/04/2019 Communities and En	nvironment Customer Access	Supplies and Services	Bought In Professional Services	277		1904-08029 0.00		95.00 R	H Ribeiro	No
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and En		Third Party Payments		546 234		1904-08030 0.00 1904-08031 0.00		53.16 R 59.22 R	REDACTED PERSONAL DATA H W Martin Waste Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and En			Recycling & Reuse Charges Recycling & Reuse Charges	234		1904-08032 0.00		21.72 R	H W Martin Waste Limited	No
Leeds City Council	30/04/2019 Communities and En		Capital	Other Costs	7		1904-08033 0.00		00.00 C	Hags-Smp Ltd	No
Leeds City Council	30/04/2019 Communities and En		Supplies and Services		231		1904-08034 0.00		60.75 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and En		Supplies and Services Supplies and Services		231 231		1904-08035 0.00 1904-08036 0.00		35.02 R 34.85 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	30/04/2019 Communities and En 30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1904-08037 0.00		47.06 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/04/2019 Communities and En		Supplies and Services		231	10/04/2019	1904-08038 0.00		23.16 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/04/2019 Communities and En		Supplies and Services		231		1904-08039 0.00		34.10 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and En 30/04/2019 Resources and Hous		Supplies and Services Supplies and Services		231 231		1904-08040 0.00 1904-08041 0.00		59.25 R 95.81 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		231		1904-08042 0.00		11.25 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/04/2019 Communities and En		Supplies and Services		231		1904-08043 0.00		97.29 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/04/2019 Communities and En		Supplies and Services		231		1904-08044 0.00 1904-08045 0.00		12.68 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-08045 0.00		18.18 R 19.82 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	30/04/2019 Communities and En	nvironment Parks and Countryside	Supplies and Services	Food & Drink	231	18/04/2019	1904-08047 0.00	5	10.44 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/04/2019 Communities and En		Supplies and Services		231		1904-08048 0.00		73.76 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Eng 30/04/2019 Communities and Eng		Supplies and Services Supplies and Services		231 231		1904-08049 0.00 1904-08050 0.00		68.80 R 70.36 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1904-08051 0.00		79.39 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/04/2019 Communities and En		Supplies and Services		231		1904-08052 0.00		17.73 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		231		1904-08053 0.00		40.19 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services Supplies and Services		231 231		1904-08054 0.00 1904-08055 0.00		66.69 R 04.14 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		231		1904-08056 0.00		37.31 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Third Party Payments		568		1904-08057 0.00		27.52 R	Hales Group Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Services For Older People Under 65			568 568		1904-08058 0.00 1904-08059 0.00		20.54 R 59.48 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Poole				568		1904-08060 0.00		95.27 R	Hales Group Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And			568		1904-08061 0.00		75.32 R	Hales Group Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65			568 568		1904-08062 0.00		46.91 R	Hales Group Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Poole 30/04/2019 Adults and Health	led Budgets Jcs For People With Learning Disabi Services For Older People - 65 And			568		1904-08063 0.00 1904-08064 0.00		49.18 R 26.77 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And			577	10/04/2019	1904-08065 0.00		28.88 R	Hales Group Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65			568		1904-08066 0.00		45.30 R	Hales Group Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Poole 30/04/2019 Adults and Health	led Budgets Jcs For People With Learning Disabi Services For Older People - 65 And			568 568		1904-08067 0.00 1904-08068 0.00		39.10 R 23.16 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And			568		1904-08069 0.00		17.82 R	Hales Group Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And			577		1904-08070 0.00		91.28 R	Hales Group Ltd	No
Leeds City Council	30/04/2019 Communities and En			Operational Materials	205		1904-08071 0.00		19.16 R	Halfords 0878	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and En 30/04/2019 Communities and En		Premises	Operational Materials Furniture And Fittings	205 195		1904-08072 0.00 1904-08073 0.00		6.25 R 23.00 R	Halfords 0878 Halfords 0878	Yes Yes
Leeds City Council	30/04/2019 Children and Families		Third Party Payments		566	15/04/2019	1904-08074 0.00		18.00 R	Hall Cliffe Primary School	No
Leeds City Council	30/04/2019 Children and Families		Third Party Payments		566		1904-08075 0.00		48.00 R	Hall Cliffe Primary School	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families		Third Party Payments Third Party Payments		566 566		1904-08076 0.00 1904-08077 0.00		50.00 R 50.00 R	Hall Cliffe Primary School Hall Cliffe Primary School	No No
Leeds City Council	30/04/2019 Children and Families		Third Party Payments		566		1904-08077 0.00		48.00 R	Hall Cliffe Primary School	No
Leeds City Council	30/04/2019 Children and Families		Third Party Payments		566		1904-08079 0.00		50.00 R	Hall Cliffe Primary School	No
Leeds City Council	30/04/2019 Children and Families		Third Party Payments		566		1904-08080 0.00		16.00 R	Hall Cliffe Primary School	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families		Third Party Payments Third Party Payments		566 566		1904-08081 0.00 1904-08082 0.00		74.00 R 99.00 R	Hall Cliffe School Hall Cliffe School	No No
Leeds City Council	30/04/2019 Children and Families		Third Party Payments		566		1904-08083 0.00		32.00 R	Hall Cliffe School	No
Leeds City Council	30/04/2019 Children and Families		Third Party Payments		566		1904-08084 0.00		32.00 R	Hall Cliffe School	No
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families		Third Party Payments Third Party Payments		566 566		1904-08085 0.00		32.00 R	Hall Cliffe School Hall Cliffe School	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families		Third Party Payments		566		1904-08086 0.00 1904-08087 0.00	18.2	32.00 R 32.00 R	Hall Cliffe School	No No
Leeds City Council	30/04/2019 Children and Families	es Partnerships & Health	Third Party Payments	SEN Placements	566	17/04/2019	1904-08088 0.00	18,2	32.00 R	Hall Cliffe School	No
Leeds City Council	30/04/2019 Children and Families		Third Party Payments		566		1904-08089 0.00	18,2	32.00 R	Hall Cliffe School	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families		Third Party Payments Third Party Payments		566 566		1904-08090 0.00 1904-08091 0.00		32.00 R 32.00 R	Hall Cliffe School Hall Cliffe School	No No
Leeds City Council	30/04/2019 Children and Families		Third Party Payments		566		1904-08091 0.00		32.00 R 32.00 R	Hall Cliffe School	No
Leeds City Council	30/04/2019 Children and Families	es Partnerships & Health	Third Party Payments	SEN Placements	566	17/04/2019	1904-08093 0.00	18,2	32.00 R	Hall Cliffe School	No
Leeds City Council	30/04/2019 Children and Families		Third Party Payments		566		1904-08094 0.00		30.00 R	Hall Cliffe School	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Libraries, Arts & Heritage	Income Supplies and Services	Work Done / Services Provided Other Hired And Contracted Services	931 265		1904-08095 0.00 1904-08096 0.00		61.10 R 00.00 R	Hall Construction Services Ltd REDACTED COMMERCIAL CONFIDENTIALITY	No ′ No
Leeds City Council	30/04/2019 City Development 30/04/2019 Adults and Health	Services For Older People - 65 And		Payments To Voluntary Organisations	561		1904-08097 0.00		36.91 R	Hamara (Hlc)	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Learn/	Dis Third Party Payments	Payments To Voluntary Organisations	561	05/04/2019	1904-08098 0.00	37,7	17.00 R	Hamara (Hlc)	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And	Over Third Party Payments	Residential	580	03/04/2019	1904-08099 0.00	3,0	99.30 R	Hambleton Court	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		nmunities and Environment	Customer Access		Other Hired And Contracted Services	265		1904-08100		121.50		Hameed Ameen	No
Leeds City Council		nmunities and Environment sources and Housing	Customer Access		Bought In Professional Services	277		1904-08101		383.75		Hameed Ameen	No
Leeds City Council Leeds City Council	30/04/2019 Res		Commercial Services Services For Older People - 65 And Over	Transport Third Party Payments	Private Hire Payments To Voluntary Organisations	360 561		1904-08102 1904-08103		2,113.06 7,517.25		Hampshire County Council Hamwattan Elderly Centre	No No
Leeds City Council as Accountable Body	30/04/2019 Soc	cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/04/2019	1904-08104	0.00	380.02	R	Handicare Accessibility Ltd	No
Leeds City Council		ldren and Families mmunities and Environment	Partnerships & Health		Other Hired And Contracted Services	265		1904-08105 1904-08106		50.00		Hannah Lamb	No
Leeds City Council Leeds City Council	30/04/2019 Col 30/04/2019 City		Waste Management Highways	Supplies and Services Supplies and Services	Publication And Promotion Operational Materials	267 205		1904-08106		30.00 103.50		REDACTED PERSONAL DATA Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		205		1904-08108		195.50		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		205		1904-08109		34.50		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services Supplies and Services		205 205		1904-08110 1904-08111		155.25 69.00		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services		205		1904-08111		293.25		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	03/04/2019	1904-08113	0.00	398.64	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		205		1904-08114		701.95		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1904-08115 1904-08116		522.60 490.67		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		205		1904-08117		1,980.00		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		205		1904-08118		-1,587.60		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City	Development mmunities and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services		205 205		1904-08119 1904-08120		155.25 133.75		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		205		1904-08121		392.50		Hanson Quarry Products Europe Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1904-08122		446.25		Hanson Quarry Products Europe Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		205		1904-08123		370.58		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		1904-08124 1904-08125		123.02 412.79		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		205		1904-08126		263.98		Hanson Quarry Products Europe Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		205		1904-08127		265.32		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Premises Supplies and Services	Roads Paths Seats & Shelters	113 205		1904-08128 1904-08129		1,325.51 274.11		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		205		1904-08130		274.11		Hanson Quarry Products Europe Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		205	26/04/2019	1904-08131	0.00	3,475.24		Hanson Quarry Products Europe Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		205		1904-08132		274.11		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1904-08133 1904-08134		5.75 17.25		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		205		1904-08135		3,879.20		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		205		1904-08136		1,305.20		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1904-08137 1904-08138		1,942.20 1,287.00		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		205		1904-08139		631.06		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2019 City	Development	Highways	Supplies and Services	Operational Materials	205		1904-08140		634.92		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services Supplies and Services		205 205		1904-08141 1904-08142		3,086.20 1,233.70		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services		205		1904-08143		594.10		Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services	Operational Materials	205		1904-08144		1,176.12	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		205		1904-08145		466.70		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City	Development mmunities and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services		205 205		1904-08146 1904-08147		3,806.40 1,164.88		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		205		1904-08148		69.00		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		205		1904-08149		425.34		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		205 205		1904-08150		713.07		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services Supplies and Services		205		1904-08151 1904-08152		626.89 205.46		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		205		1904-08153		2,606.50		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2019 City	Development	Highways	Supplies and Services		205		1904-08154		561.56		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City	Development	Highways Highways	Supplies and Services Supplies and Services		205 205		1904-08155 1904-08156		2,546.70 680.40		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		205		1904-08157		560.17		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2019 City	Development	Highways	Supplies and Services	Operational Materials	205		1904-08158		34.50		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services Supplies and Services		205 205		1904-08159 1904-08160		1,085.40 69.00		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services		205		1904-08161		333.50		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		205	26/04/2019	1904-08162	0.00	578.24	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		205		1904-08163		348.89		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1904-08164 1904-08165		10,526.10 137.06		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		205		1904-08166		425.34		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		205		1904-08167		3,889.60		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		205 205		1904-08168		712.40 232.11		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council as Accountable Body		nmunities and Environment ial Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Residential	580		1904-08169		3,769.88		Hapton Care Homes	No
Leeds City Council	30/04/2019 Cor	mmunities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	05/04/2019	1904-08171	0.00	150.00		Harehills Cic	No
Leeds City Council		nmunities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70		1904-08172		150.00		Harehills Cic	No
Leeds City Council		ldren and Families Idren and Families	Partnerships & Health Partnerships & Health		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08173 1904-08174		491.40 511.20		Harehills Cic	No No
Leeds City Council		Idren and Families	Partnerships & Health		Other Hired And Contracted Services	265		1904-08175		498.00		Harehills Cic	No
Leeds City Council		ldren and Families	Learning		Other Hired And Contracted Services	265		1904-08176		668.40		Harehills Cic	No
Leeds City Council		Idren and Families	Social Care	Supplies and Services Premises	Office Consumables Hire of meeting rooms	210 143		1904-08177		4.50 242.50		Harehills Cic Harehills Cic	No No
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Partnerships & Health		Other Hired And Contracted Services	143 265		1904-08178 1904-08179		511.20		Harehills Cic	No No
Leeds City Council	30/04/2019 Cor	nmunities and Environment	Communities	Premises	Hire of meeting rooms	143	24/04/2019	1904-08180	0.00	249.00	R	Harehills Cic	No
Leeds City Council		ldren and Families	Learning		Other Hired And Contracted Services	265		1904-08181		453.50		Harehills Cic	No
Leeds City Council Leeds City Council	30/04/2019 Stra 30/04/2019 Stra		Housing Management		Grants To Voluntary Organisations Non-Recurring Grants	293		1904-08182 1904-08183		500.00 19.00		Harehills In Bloom Harewood Parish Council	No No
Leeds City Council	30/04/2019 Stra 30/04/2019 Stra		Strategic Strategic	Supplies and Services Supplies and Services		227 210		1904-08183		16,000.00		Harewood Parish Council	No No
Leeds City Council	30/04/2019 Adu	ilts and Health	Services For Older People - 65 And Over	Premises	Solid Fuel	121	18/04/2019	1904-08185	0.00	1,745.52	R	Hargreaves Uk Services Limited	No
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08186		22,032.09		Harmony Contract Flooring Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Cor 30/04/2019 Insi	mmunities and Environment	Waste Management Insurance	Supplies and Services Supplies and Services	Operational Furniture And Equipment Insurance Claims	203 248	23/04/2019	1904-08187 1904-08188	0.00	39.00 1,820.00		REDACTED PERSONAL DATA Harris Fowler Solicitors	No No
sky country	22/0 //2010 1113					2.0	_3.02010			.,525.00		Smar condition	

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	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resourc	es and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	<b>Code</b> 265	18/04/2019	1904-08189	0.00	93.66	R	Harrison Hire & Sales	No
Leeds City Council	30/04/2019 Commun	nities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	18/04/2019	1904-08190	0.00	290.00	R	Harrison Hire & Sales	No
Leeds City Council	30/04/2019 Resourc		Commercial Services		Other Hired And Contracted Services	265		1904-08191		83.15		Harrison Hire & Sales	No No
Leeds City Council Leeds City Council	30/04/2019 City Dev 30/04/2019 Adults a		Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Residential Care Dementia	211 571		1904-08192 1904-08193		382.50 10,224.66		Harrogate Festival Development Limited Harrogate Lodge	No No
Leeds City Council	30/04/2019 Adults a	nd Health	Services For Older People - 65 And Over		Nursing Care Dementia	574	03/04/2019	1904-08194	0.00	15,973.69	R	Harrogate Lodge	No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564		1904-08195		326.68		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ervices Pooled Budgets ervices Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Day Centre	568 564		1904-08196 1904-08197		146.66 472.98		Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre	No No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564		1904-08198		81.67		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-08199		65.33		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social S 30/04/2019 Resourc	ervices Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Building Services	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265		1904-08200 1904-08201		2,488.28 2,499.00		Harry Priestley House Hart & Sumpner Limited	No No
Leeds City Council	30/04/2019 Resource		Leeds Building Services		Other Hired And Contracted Services	265		1904-08202		945.60		Hart & Sumpner Limited	No
Leeds City Council	30/04/2019 Resourc		Leeds Building Services		Other Hired And Contracted Services	265		1904-08203		187.38		Hart & Sumpner Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Corporate Property Management Leeds Building Services	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265		1904-08204 1904-08205		1,000.00 11,805.21		Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council	30/04/2019 Resource		Leeds Building Services		Other Hired And Contracted Services	265		1904-08206		18,725.98		Hart & Sumpner Limited	No
Leeds City Council	30/04/2019 Resourc		Leeds Building Services		Other Hired And Contracted Services	265		1904-08207		8,855.97		Hart & Sumpner Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resourc 30/04/2019 Resourc		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08208 1904-08209		0.00 11,397.33		Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-08210		2,835.00		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-08211		5,073.00		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ervices Pooled Budgets ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1904-08212 1904-08213		2,843.75 -615.00		Harvest Healthcare Ltd Harvest Healthcare Ltd	No No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-08214		-615.00		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social S	ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1904-08215		5,073.00		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-08216 1904-08217		4,455.00 4,860.00		Harvest Healthcare Ltd Harvest Healthcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ervices Pooled Budgets ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1904-08217		4,860.00		Harvest Healthcare Ltd	No No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/04/2019	1904-08219	0.00	-432.00	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-08220		432.00		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ervices Pooled Budgets ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1904-08221 1904-08222		5,054.00 5,040.00		Harvest Healthcare Ltd Harvest Healthcare Ltd	No No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-08223		7,325.00		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-08224		33,000.00		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social S 30/04/2019 Adults a	ervices Pooled Budgets nd Health	Leeds Community Equip Store Pooled Budgt Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments		203 580		1904-08225 1904-08226		5,054.00 2,150.00		Harvest Healthcare Ltd Hatzfeld Care Limited	No No
Leeds City Council	30/04/2019 City Dev		Markets & City Centre Management	Premises	Electricity	124		1904-08227		14.00		Haven Power Limited	No
Leeds City Council	30/04/2019 Resourc		Leeds Building Services		Other Hired And Contracted Services	265		1904-08228		48.30		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resourc 30/04/2019 Resourc		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08229 1904-08230		50.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/04/2019 Resourc		Leeds Building Services		Other Hired And Contracted Services	265		1904-08231		383.00		Havenbuilding&mainItd	Yes
Leeds City Council	30/04/2019 Resource		Leeds Building Services		Other Hired And Contracted Services	265		1904-08232		48.30		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resourc 30/04/2019 Resourc		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08233 1904-08234		162.00 382.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/04/2019 Resourc		Leeds Building Services		Other Hired And Contracted Services	265		1904-08235		50.00		Havenbuilding&mainItd	Yes
Leeds City Council	30/04/2019 Resource	es and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2019	1904-08236	0.00	50.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resourc 30/04/2019 Resourc		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08237 1904-08238		432.50 61.90		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/04/2019 Resourc		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-08239		50.00		Havenbuilding&mainltd	Yes
Leeds City Council	30/04/2019 Resource		Leeds Building Services		Other Hired And Contracted Services	265		1904-08240		63.60		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resourc 30/04/2019 Resourc		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08241 1904-08242		50.00 2,202.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/04/2019 Resourc		Leeds Building Services		Other Hired And Contracted Services	265		1904-08242		66.00		Havenbuilding&mainItd	Yes
Leeds City Council	30/04/2019 Resourc		Leeds Building Services		Other Hired And Contracted Services	265		1904-08244		50.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resourc 30/04/2019 Resourc		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08245 1904-08246		50.00 138.20		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/04/2019 Resourc		Leeds Building Services		Other Hired And Contracted Services	265		1904-08247		50.00		Havenbuilding&mainItd	Yes
Leeds City Council	30/04/2019 Resource		Leeds Building Services		Other Hired And Contracted Services	265		1904-08248		365.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08249 1904-08250		50.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/04/2019 Resourc		Leeds Building Services		Other Hired And Contracted Services	265		1904-08251		81.00		Havenbuilding&mainItd	Yes
Leeds City Council	30/04/2019 Resource		Leeds Building Services		Other Hired And Contracted Services	265		1904-08252		50.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resourc 30/04/2019 Resourc		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08253 1904-08254		100.00 600.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/04/2019 Resourc		Leeds Building Services		Other Hired And Contracted Services	265		1904-08255		50.00		Havenbuilding&mainltd	Yes
Leeds City Council	30/04/2019 Resource		Leeds Building Services		Other Hired And Contracted Services	265	01/03/2019	1904-08256	0.00	50.00	R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resourc 30/04/2019 Resourc		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08257 1904-08258		100.00 72.20		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/04/2019 Resourc		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-08259		120.30		Havenbuilding&mainItd	Yes
Leeds City Council	30/04/2019 Resource	es and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08260		50.00	R	Havenbuilding&mainItd	Yes
Leeds City Council	30/04/2019 Resource		Leeds Building Services		Other Hired And Contracted Services	265		1904-08261		532.00		Havenbuilding&maintd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resourc 30/04/2019 Resourc		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08262 1904-08263		143.40 207.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/04/2019 Resource	es and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2019	1904-08264	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resource		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-08265		50.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes
Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08266 1904-08267		50.00 34.70		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	30/04/2019 Resource	es and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2019	1904-08268	0.00	430.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	30/04/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-08269		50.00 44.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource	es 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		1904-08270 1904-08271		50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/04/2019 Resource	es and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2019	1904-08272	0.00	96.00	R	Havenbuilding&mainItd	Yes
Leeds City Council	30/04/2019 Resource		Leeds Building Services		Other Hired And Contracted Services	265		1904-08273		50.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08274 1904-08275		432.00 86.60		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/04/2019 Resource	es and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2019	1904-08276	0.00	93.60	R	Havenbuilding&mainItd	Yes
Leeds City Council	30/04/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2019	1904-08277	0.00	158.40		Havenbuilding&mainItd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And O	Contracted Services	<b>Code</b> 265	07/03/2019	1904-08278	0.00	528.00	R	Havenbuilding&mainItd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265		1904-08279		50.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08280		62.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-08281 1904-08282		44.00 2,880.20		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08283		180.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08284		45.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-08285 1904-08286		60.00 50.00		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08287		50.00		Havenbuilding&mainItd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	07/03/2019	1904-08288	0.00	50.00	R	Havenbuilding&mainItd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265 265		1904-08289		50.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265		1904-08290 1904-08291		30.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08292		78.70		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08293		50.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-08294 1904-08295		50.00 50.00		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08296		50.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08297		50.00		Havenbuilding&mainItd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services			265 265		1904-08298		107.70 58.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services			265		1904-08299 1904-08300		50.00		Havenbuilding&mainltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	07/03/2019	1904-08301	0.00	100.90	) R	Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08302		50.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-08303 1904-08304		43.00 58.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08305		41.40		Havenbuilding&mainItd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08306		50.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265 265		1904-08307		85.60		Havenbuilding&mainItd	Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265		1904-08308 1904-08309		1,114.00 1,200.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	13/03/2019	1904-08310	0.00	1,270.00	) R	Havenbuilding&mainItd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08311		50.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-08312 1904-08313		50.00 87.30		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08314		50.00		Havenbuilding&mainltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265		1904-08315		50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services			265		1904-08316		50.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-08317 1904-08318		33.50		Havenbuilding&mainltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	14/03/2019	1904-08319	0.00	50.00	R	Havenbuilding&mainItd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08320		150.00		Havenbuilding&mainItd Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-08321 1904-08322		83.20 50.00		Havenbuilding&mainItd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08323		50.00		Havenbuilding&mainItd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08324		50.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-08325 1904-08326		130.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08327		50.00		Havenbuilding&mainItd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	14/03/2019	1904-08328	0.00	50.00	R	Havenbuilding&mainItd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265 265		1904-08329 1904-08330		50.00		Havenbuilding&mainltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265		1904-08331		75.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08332		50.00	R	Havenbuilding&mainItd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08333		78.90		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-08334 1904-08335		48.30 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08336		287.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08337		50.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-08338 1904-08339		50.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08340		100.20		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08341		50.00		Havenbuilding&mainItd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services			265 265		1904-08342		50.00 142.00		Havenbuilding&maintd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265		1904-08343 1904-08344		50.00		Havenbuilding&mainItd Havenbuilding&mainItd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08345		110.00	R	Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08346		65.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-08347 1904-08348		50.00 140.00		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08349		70.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08350		50.00		Havenbuilding&mainItd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08351 1904-08352		50.00 58.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	30/04/2019 F	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-08353		36.50		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	15/03/2019	1904-08354	0.00	83.20	) R	Havenbuilding&mainItd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08355		50.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-08356 1904-08357		90.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265		1904-08358		50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265	15/03/2019	1904-08359	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-08360 1904-08361		50.00 60.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-08361		50.00		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	15/03/2019	1904-08363	0.00	50.00	R	Havenbuilding&mainItd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-08364		50.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-08365 1904-08366		85.60 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08367		66.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08368 1904-08369		50.00 76.50		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08370		150.00	R	Havenbuilding&mainltd	Yes
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08371		154.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08372 1904-08373		29.00 150.00		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08374		39.90		Havenbuilding&mainItd	Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08375		81.50		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08376 1904-08377		50.00 50.00		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08378		189.00		Havenbuilding&mainItd	Yes
Leeds City Council	30/04/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2019	1904-08379	0.00	590.00	R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08380 1904-08381		33.10 178.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08382		50.00		Havenbuilding&mainltd	Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08383		50.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08384 1904-08385		75.50 22.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08386		50.00		Havenbuilding&mainItd	Yes
Leeds City Council	30/04/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2019	1904-08387	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08388 1904-08389		50.00 640.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08390		50.00		Havenbuilding&mainltd	Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08391		74.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08392 1904-08393		2,588.00 96.80		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08394		50.00		Havenbuilding&mainltd	Yes
Leeds City Council	30/04/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2019	1904-08395	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08396 1904-08397		50.00 50.00		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council Leeds City Council		tesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08397		50.00		Havenbuilding&mainItd	Yes
Leeds City Council	30/04/2019 R	tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2019	1904-08399	0.00	132.00	R	Havenbuilding&mainltd	Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08400		41.60		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08401 1904-08402		222.20 50.00		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	30/04/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2019	1904-08403	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1904-08404		50.00 67.90		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08405 1904-08406		50.00		Havenbuilding&mainltd	Yes
Leeds City Council	30/04/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-08407		50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council		desources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08408 1904-08409		50.00 50.00		Havenbuilding&mainItd	Yes Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-08410		50.00		Havenbuilding&mainItd Havenbuilding&mainItd	Yes
Leeds City Council	30/04/2019 R	lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	21/03/2019	1904-08411	0.00	87.00	R	Havenbuilding&mainltd	Yes
Leeds City Council		tesources and Housing tesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1904-08412 1904-08413		50.00 50.00		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council Leeds City Council		lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-08414		50.00		Havenbuilding&mainltd	Yes
Leeds City Council	30/04/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2019	1904-08415	0.00	87.00	R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08416 1904-08417		45.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08418		50.00		Havenbuilding&mainltd	Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08419		50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08420 1904-08421		50.00 50.00		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08422		50.00		Havenbuilding&mainItd	Yes
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08423		50.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08424 1904-08425		50.00 50.00		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08426		112.00		Havenbuilding&mainItd	Yes
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08427		56.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08428 1904-08429		50.00 50.00		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	22/03/2019	1904-08430	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08431 1904-08432		50.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08432		50.00 50.00		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council		desources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	22/03/2019	1904-08434	0.00	50.00		Havenbuilding&mainltd	Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1904-08435		1,842.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08436 1904-08437		50.00 50.00		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	30/04/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2019	1904-08438	0.00	287.00	R	Havenbuilding&mainltd	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	0 '' " 10 '	Other Hired And Contracted Services	265		1904-08439		141.80		Havenbuilding&mainltd	Yes
Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08440		50.00 300.00		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	30/04/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2019	1904-08442	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08443		50.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08444 1904-08445		100.00 855.00		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	30/04/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2019	1904-08446	0.00	400.00	R	Havenbuilding&mainltd	Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08447		1,404.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08448 1904-08449		50.00 50.00		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	30/04/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2019	1904-08450	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265		1904-08451		50.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		tesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08452 1904-08453		50.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/04/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2019	1904-08454	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	30/04/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2019	1904-08455	J.U0	50.00	К	Havenbuilding&mainltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08456		50.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08457 1904-08458		50.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08459		88.00	R	Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-08460		4,890.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08461 1904-08462		738.00 908.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services  Leeds Building Services		Other Hired And Contracted Services	265		1904-08463		50.00		Havenbuilding&mainItd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2019	1904-08464	0.00	400.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08465		50.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08466 1904-08467		67.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08468		2,480.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08469		72.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08470 1904-08471		34.80 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-08471		50.00		Havenbuilding&mainltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2019	1904-08473	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08474		50.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08475 1904-08476		50.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08477		50.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08478		50.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08479 1904-08480		50.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08481		69.60		Havenbuilding&mainItd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08482		30.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08483		55.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08484 1904-08485		58.00 108.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08486		50.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08487		50.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1904-08488 1904-08489		34.80 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-08490		50.00		Havenbuilding&mainItd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08491		123.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08492		50.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08493 1904-08494		50.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08495		50.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08496		50.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1904-08497 1904-08498		50.00 50.00		Havenbuilding&mainItd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-08499		28.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08500		50.00		Havenbuilding&mainItd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-08501		161.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08502 1904-08503		50.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services  Leeds Building Services		Other Hired And Contracted Services	265		1904-08504		50.00		Havenbuilding&mainltd	Yes
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1904-08505		6,216.20		Havenmere Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561 271		1904-08506		18,846.91		Hawksworth Older People Support	No
Leeds City Council Leeds City Council		City Development Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over		Contributions To Extended Facilities Residential Care Dementia	571		1904-08507 1904-08508		250.00 1,459.46		Haydn Hansell Haylands Residential Home	No No
Leeds City Council		Resources and Housing	Commercial Services		Compensation Claims	200		1904-08509		1,520.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-08510		202.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Planning & Sustainable Development	Third Party Payments Supplies and Services	Services Rendered By Other Organisations	511 253		1904-08511 1904-08512		838.50 459.00		REDACTED PERSONAL DATA Haymarket Media Group	No Yes
Leeds City Council		City Development	Asset Management Services	Employees	Training & Development	70		1904-08513		389.00		Haymarket Media Group Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1904-08514		267.07		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1904-08515		267.07		Hays Specialist Recruitment 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		568 568		1904-08516 1904-08517		298.50 282.79		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council		Communities and Environment	Benefits, Wlefare and Poverty	Employees	Training & Development	70		1904-08518		954.00		Hbinfo Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		227		1904-08519		1,000.00		Headingley Festival	No
Leeds City Council Leeds City Council		Adults and Health City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services		580 231		1904-08520 1904-08521		11,143.89 140.71		Headingley Hall Nursing Home Headrow House	No Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		227		1904-08522		9,450.00		Heads Together Productions Ltd	No
Leeds City Council	30/04/2019	Children and Families	Social Care	Third Party Payments	Section 17	551	02/04/2019	1904-08523	0.00	59.99	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568 568		1904-08524		1,529.46		Health For All (Leeds)	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Communities and Environment	Jcs For People With Learning Disabilitie Community Safety	Third Party Payments Supplies and Services		231		1904-08525 1904-08526		679.76 100.00		Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council		Children and Families	Learning		Other Hired And Contracted Services	265		1904-08527		390.00		Health For All (Leeds)	No
Leeds City Council	30/04/2019	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	08/04/2019	1904-08528	0.00	35.00		Hearts And Minds Support Ltd	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		568 568		1904-08529 1904-08530		43.00 70.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-08531		129.50		Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2019	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1904-08532		35.00		Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-08533		129.50		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-08534 1904-08535		111.00 148.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-08535		37.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2019	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/04/2019	1904-08537	0.00	148.00	R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-08538		111.00		Hearts And Minds Support Ltd	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		568 568		1904-08539 1904-08540		74.00 74.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-08541		111.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2019	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/04/2019	1904-08542	0.00	37.00	R	Hearts And Minds Support Ltd	No
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		568 568	09/04/2019	1904-08543 1904-08544	0.00	148.00 74.00		Hearts And Minds Support Ltd	No No
Leeds City Council	JU/U4/ZU19 /	nuuto attu i icaitii	OCTATIONS I OF MUNICIPALITY OF	Third Party Payments	Tionic Gale	300	J3/U4/2019	1004-00044	0.00	74.00	15	Hearts And Minds Support Ltd	INU

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	<b>Code</b> 568	09/04/2019	1904-08545	0.00	111.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-08546		111.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-08547 1904-08548		86.00 43.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/04/2019	1904-08549	0.00	4,569.50	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1904-08550 1904-08551		455.00 1,850.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	09/04/2019	1904-08552	0.00	1,443.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1904-08553		1,683.50		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568		1904-08554 1904-08555		1,110.00 516.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/04/2019	1904-08556	0.00	351.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568		1904-08557 1904-08558		37.00 111.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1904-08559		129.50		Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1904-08560		74.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	, . ,	Home Care Home Care	568 568		1904-08561 1904-08562		35.00 70.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1904-08563		129.50		Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1904-08564		129.50	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	, . ,	Home Care Home Care	568 568		1904-08565 1904-08566		111.00 148.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/04/2019	1904-08567	0.00	37.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1904-08568		148.00		Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1904-08569 1904-08570		111.00 74.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-08571		74.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-08572		37.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-08573 1904-08574		148.00 74.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/04/2019	1904-08575	0.00	111.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-08576		111.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-08577 1904-08578		86.00 43.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-08579		351.50		Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-08580		37.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-08581 1904-08582		74.00 111.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-08583		129.50		Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1904-08584		74.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568		1904-08585 1904-08586		129.00 43.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1904-08587		86.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1904-08588		408.50		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1904-08589 1904-08590		43.00 172.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1904-08591		150.50		Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-08592		86.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568		1904-08593 1904-08594		129.00 86.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/04/2019	1904-08595	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568 568		1904-08596		43.00		Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568		1904-08597 1904-08598		150.50 129.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/04/2019	1904-08599	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568		1904-08600 1904-08601		43.00 172.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-08602		129.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/04/2019	1904-08603	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-08604 1904-08605		43.00 172.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-08606		86.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-08607		129.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-08608 1904-08609		129.00 86.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-08610		43.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-08611		86.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adults and Health 30/04/2019 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	, . ,	Residential Residential	580 580		1904-08612 1904-08613		1,581.89 109,802.87		Heath Lodge Residential Home Heathcotes	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential	580		1904-08614		31,147.56		Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential	580		1904-08615		116,523.53		Heathcotes Bradford	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Budgets 30/04/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		580 580		1904-08616 1904-08617		19,413.40 6,947.24		Heathcotes Group Heathcotes Leeds And Morley	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	B	580		1904-08618		65,167.15	_	Heathcotes Leeds And Morley	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		580		1904-08619		6,914.88		Heathcotes M Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580		1904-08620 1904-08621		7,455.16 24,682.48		Heathcotes M Limited Heathcotes M Limited	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/04/2019	1904-08622	0.00	10,442.88	R	Heathcotes M Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia	574		1904-08623		1,715.24		Heatherfield Nursing Home	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2019	1904-08624 1904-08625	0.00	1,297.92 15,897.96		Heaton Lodge Private Nursery Heaton Lodge Private Nursery	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/04/2019	1904-08626	0.00	156.95	R	Heavebury Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Supplies and Services		205		1904-08627		58.50		Heidelberg Graphic Equipment Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Communities Communities		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08628 1904-08629		200.00 100.00		Hela Healthy Nutrition Obesity And Hela Healthy Nutrition Obesity And	No No
Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511	03/04/2019	1904-08630	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-08631		972.66		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-08632 1904-08633		202.80 1,509.30		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Organisational I	Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction I	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1904-08634 0		821.06		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-08635 0 1904-08636 0		456.30 726.70		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		511		1904-08637 0		335.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Communities and Environ		Income	Penalties, Fines & Car Parking Charges	934		1904-08638 0		3.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Learning	Support Services Supplies and Services	Legal Disbursements Bought In Professional Services	411 277		1904-08639 0 1904-08640 0		245.45 400.00		Helen Roberts Helen Spring	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/04/2019	1904-08641 0	.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310		1904-08642 0		36.60		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Commercial Services Social Care	Third Party Payments	Compensation Claims Allowances	200 546		1904-08643 0 1904-08644 0		85.05 846.47		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259		1904-08645 0		378.00		Helen Wilson Consultancy Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Planning & Sustainable Development Highways	Supplies and Services Capital	Consultancy Services Other Costs	259 7		1904-08646 0 1904-08647 0		2,387.66 2,118.34		Helen Wilson Consultancy Limited Helen Wilson Consultancy Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Compensation Claims	200		1904-08648 0		2,280.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Communities and Environ			Other Hired And Contracted Services	265		1904-08649 0		204.00		Heliane Smith	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environ 30/04/2019 City Development	nment Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services	277 215		1904-08650 0 1904-08651 0		487.10 58.61		Heliane Smith Helloprint	No Yes
Leeds City Council	30/04/2019 Communities and Environ			Other Hired And Contracted Services	265	04/04/2019	1904-08652 0	.00	207.00		Helma Bakuniene	No
Leeds City Council	30/04/2019 Communities and Environ			Bought In Professional Services	277 310		1904-08653 0		91.20		Helma Bakuniene	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Children and Families 30/04/2019 Social Services Pooled Br	Social Care udgets Jcs For People With Learning Disabilitie	Transport Third Party Payments	Public Transport Expenses Home Care	568		1904-08654 0 1904-08655 0		590.00 435.00		Help Employee Assistance Helping Hand Care Services Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Br	udgets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/04/2019	1904-08656 0	.00	360.00	R	Helping Hand Care Services Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Bi		Third Party Payments	Home Care	568		1904-08657 0		442.50		Helping Hand Care Services Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Bit 30/04/2019 Adults and Health	udgets 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		1904-08658 0 1904-08659 0		450.00 532.50		Helping Hand Care Services Ltd Helping Hand Care Services Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-08660 0		217.50		Helping Hand Care Services Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-08661 0		802.50		Helping Hand Care Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-08662 0 1904-08663 0		405.00 802.50		Helping Hand Care Services Ltd Helping Hand Care Services Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/04/2019	1904-08664 0	.00	798.75		Helping Hand Care Services Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-08665 0		843.75		Helping Hand Care Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-08666 0 1904-08667 0		64.00 5,504.98		Helping Hand Care Services Ltd Helping Hand Care Services Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-08668 0		1,636.00		Helping Hand Care Services Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-08669 0		1,336.00		Helping Hand Care Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1904-08670 0 1904-08671 0		5,790.90 1,620.00		Helping Hand Care Services Ltd Helping Hand Care Services Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568	17/04/2019	1904-08672 0	.00	1,032.00		Helping Hand Care Services Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1904-08673 0		440.00		Helping Hand Care Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1904-08674 0 1904-08675 0		5,780.00 1,380.00		Helping Hand Care Services Ltd Helping Hand Care Services Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1904-08676 0		1,228.00		Helping Hand Care Services Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1904-08677 0		896.00		Helping Hand Care Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 568		1904-08678 0 1904-08679 0		1,816.00 896.00		Helping Hand Care Services Ltd Helping Hand Care Services Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1904-08680 0		5,548.38		Helping Hand Care Services Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-08681 0		1,156.00		Helping Hand Care Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1904-08682 0 1904-08683 0		5,770.90 1,572.00		Helping Hand Care Services Ltd Helping Hand Care Services Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1904-08684 0		2,396.00		Helping Hand Care Services Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1904-08685 0		880.00		Helping Hand Care Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1904-08686 0 1904-08687 0		242.00 125.50		Helping Hand Care Services Ltd Helping Hand Care Services Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1904-08688 0		817.50	R	Helping Hand Care Services Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Bi		Third Party Payments	Home Care	568		1904-08689 0		525.00		Helping Hand Care Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Bi 30/04/2019 Adults and Health	udgets 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		1904-08690 0 1904-08691 0		360.00 5,782.90		Helping Hand Care Services Ltd Helping Hand Care Services Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1904-08692 0		1,288.00		Helping Hand Care Services Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1904-08693 0		2,112.00		Helping Hand Care Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Services For Older People Under 65 P/Dis Shared Services	Third Party Payments Employees	Home Care Recruitment Advertising	568 80		1904-08694 0 1904-08695 0		896.00 650.00		Helping Hand Care Services Ltd Hemming Group Limited	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/04/2019	1904-08696 0	.00	4,731.44	R	Henconner Lane - Voyage 1 Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		1904-08697 0		9,462.88		Henconner Lane - Voyage 1 Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Social Care Public Health	Supplies and Services Third Party Payments	Services Rendered By Voluntary Sector	202 505		1904-08698 0 1904-08699 0		300.00 384.00		Henry Henry	No No
Leeds City Council	30/04/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	25/04/2019	1904-08700 0	.00	256.00	R	Henry	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1904-08701 0 1904-08702 0		136.82		Henry Hyams Solicitors	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environ 30/04/2019 Resources and Housing	nment Elections, Licensing and Registration Strategic Housing Partnership & Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1904-08702 0		325.98 404.43		Henry Hyams Solicitors Henry Hyams Solicitors	No No
Leeds City Council	30/04/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	04/04/2019	1904-08704 0	.00	40.00		Henry Moore Clinic	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adults and Health 30/04/2019 Social Services Pooled Br	Services For Older People Under 65 P/Dis	Third Party Payments		580 569		1904-08705 0 1904-08706 0		5,434.88 2,625.16		Henshaw Yokshire Henshaw Yokshire	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Bi		Third Party Payments	Sheltered Accommodation Residential	580		1904-08707 0		10,926.20	_	Henshaw Yokshire	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Br	udgets Jcs For People With Learning Disabilitie	Third Party Payments		564	02/04/2019	1904-08708 0	.00	119.83		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Bi 30/04/2019 Social Services Pooled Bi		Third Party Payments Third Party Payments		564 564		1904-08709 0 1904-08710 0		144.00 169.74		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Bit 30/04/2019 Social Services Pooled Bit		Third Party Payments Third Party Payments		564		1904-08710 0		56.64		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Bi	udgets	Third Party Payments	Day Centre	564	02/04/2019	1904-08712 0	.00	245.23	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Bi		Third Party Payments		564 564		1904-08713 0		481.00 333.00		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Bi 30/04/2019 Social Services Pooled Bi		Third Party Payments Third Party Payments		564		1904-08714 0 1904-08715 0		282.90		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Bi	udgets	Third Party Payments	Day Centre	564	02/04/2019	1904-08716 0	.00	297.09	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Bi		Third Party Payments Third Party Payments		564 564		1904-08717 0 1904-08718 0		222.00 56.58		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Bi 30/04/2019 Social Services Pooled Bi		Third Party Payments Third Party Payments		564		1904-08718 0		786.48		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Br	udgets	Third Party Payments	Day Centre	564	02/04/2019	1904-08720 0	.00	769.50	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Bi 30/04/2019 Social Services Pooled Bi		Third Party Payments		564 564		1904-08721 0 1904-08722 0		444.00 148.00		Henshaws Society For Blind People	No No
20000 Oity Odulloll as Accountable Body	55,5 7,20 10 GOOIGI GELVICES FUCIEU DI	august of the copic with Learning Disabilitie	Third Party Payments	Day John C	JU <del>4</del>	3210-12019	.007-00122 0		140.00		Henshaws Society For Blind People	140

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable Number VAT Amoun		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	<b>Code</b> 564	02/04/2019	1904-08723 0.00	407.00 1	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets		Third Party Payments		564		1904-08724 0.00	222.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments		564 564		1904-08725 0.00 1904-08726 0.00	259.00 I 555.00 I		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets		Third Party Payments		564		1904-08727 0.00	555.00 1		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets		Third Party Payments		564		1904-08728 0.00	222.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments		564 564		1904-08729 0.00 1904-08730 0.00	555.00 I 810.00 I		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets		Third Party Payments		564		1904-08731 0.00	148.00 1		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1904-08732 0.00	444.00 I	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments		564 564		1904-08733 0.00 1904-08734 0.00	222.00 I 296.00 I		Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets		Third Party Payments		564		1904-08735 0.00	592.00 I		Henshaws Society For Blind People Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/04/2019	1904-08736 0.00	444.00 I	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets		Third Party Payments		564		1904-08737 0.00	222.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments		564 564		1904-08738 0.00 1904-08739 0.00	592.00 I 188.60 I		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets		Third Party Payments		564		1904-08740 0.00	592.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets		Third Party Payments		564		1904-08741 0.00	1,591.00		Henshaws Society For Blind People	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 City Development 30/04/2019 Social Services Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	Income Third Party Payments	Training & Education Courses Income Home Care	937 568		1904-08742 0.00 1904-08743 0.00	235.00 I 111.00 I		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets		Third Party Payments		564		1904-08744 0.00	444.00 1		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets		Third Party Payments		564		1904-08745 0.00	592.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments		564 564		1904-08746 0.00 1904-08747 0.00	592.00 I 592.00 I		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets		Third Party Payments		564		1904-08748 0.00	1,102.60		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1904-08749 0.00	740.00 I	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets				564 564		1904-08750 0.00	8,184.19		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1904-08751 0.00 1904-08752 0.00	1,270.92 I 444.00 I		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	12/04/2019	1904-08753 0.00	21.10		Henton & Chattell Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1904-08754 0.00	21.78		Henton & Chattell Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1904-08755 0.00 1904-08756 0.00	13.78 I 14.94 I		Henton & Chattell Ltd Henton & Chattell Ltd	No No
Leeds City Council	30/04/2019 Communities and Environment	Social Care	Third Party Payments		549		1904-08757 0.00	58.50 I		Her Majestys Passport Office	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549		1904-08758 0.00	95.00 I		Her Majestys Passport Office	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		204 204		1904-08759 0.00 1904-08760 0.00	18.71 I 29.85 I		Heritage Cards & Souvenirs Ltd Heritage Cards & Souvenirs Ltd	No No
Leeds City Council	30/04/2019 Communities and Environment	Learning		Teaching Furniture & Equipment	207		1904-08761 0.00	87.00 1		Heritage Music & Caswells	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1904-08762 0.00	2,975.56	R	Herncliffe Nursing Home	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Operational Materials	205		1904-08763 0.00	1.78		Heron Foods Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Strategic Housing Partnership & Support Partnerships & Health	Premises Supplies and Services	Furniture And Fittings	195 231		1904-08764 0.00 1904-08765 0.00	16.82 I 6.28 I		Heron Foods Ltd Heron Foods Ltd	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Customer Access		Office Furniture & Equipment	201		1904-08766 0.00	12.54	R	Heron Foods Ltd	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1904-08767 0.00	12.16		Heron Foods Ltd	Yes
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Budgets 30/04/2019 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments	Residential General External Residential Placements	580 507		1904-08768 0.00 1904-08769 0.00	21,092.99 I 18,285.00 I		Hesley Group Ltd Hexagon Care Service Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets		Third Party Payments		568		1904-08770 0.00	486.75		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets		Third Party Payments		568		1904-08771 0.00	2,146.13		Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments		568 568		1904-08772 0.00 1904-08773 0.00	2,923.58 I 295.00 I		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets		Third Party Payments		568		1904-08774 0.00	1,121.00		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/04/2019	1904-08775 0.00	449.20 I	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments		568 568		1904-08776 0.00 1904-08777 0.00	95.20 I 191.68 I		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets		Third Party Payments		568		1904-08778 0.00	354.00		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/04/2019	1904-08779 0.00	295.00 I	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets		Third Party Payments		568		1904-08780 0.00	95.20		Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments		568 568		1904-08781 0.00 1904-08782 0.00	287.52 I 1,032.52 I		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/04/2019	1904-08783 0.00	1,032.52	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets		Third Party Payments		566		1904-08784 0.00	68.64		Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments		564 568		1904-08785 0.00 1904-08786 0.00	93.36 I 143.76 I		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-08787 0.00	268.00 1		Hiab Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-08788 0.00	468.74		Hiab Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Civic Enterprise Leeds	Supplies and Services Capital	Other Hired And Contracted Services Transport	265 4		1904-08789 0.00 1904-08790 0.00	128.75 I 123,358.00 (		Hiab Limited Hiab Limited	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside		Operational Materials	205		1904-08791 0.00	2,500.00		Hickmans Agricultural Services	No
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	12/04/2019	1904-08792 0.00	66.00 I	R	High Court Enforcement Group Limited	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-08793 0.00 1904-08794 0.00	1,622.40 I 6,037.20 I		High Flyers Nursery Just Childcare High Flyers Nursery Just Childcare	No No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1904-08795 0.00	367.44		High Street Solicitors	No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		1904-08796 0.00	1,000.00	R	High Street Solicitors	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571 580		1904-08797 0.00	23,040.61		Highfield Care Centre	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis		Residential Residential Care Dementia	580 571		1904-08798 0.00 1904-08799 0.00	18,849.43 I 1,325.97 I		Highfield Care Centre Highfield Care Centre	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/04/2019	1904-08800 0.00	1,551.09	R	Highfield Nursing Home	No
Leeds City Council	30/04/2019 City Development	Employment & Skills		Operational Materials	205		1904-08801 0.00	80.00		Highstreetvouchers	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Communities Sustainable Energy & Air Quality		Other Hired And Contracted Services Operational Materials	265 205		1904-08802 0.00 1904-08803 0.00	25.00 I 5,000.00 I		Highstreetvouchers Highstreetvouchers	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Transfer Payments	Young People Expenses	654		1904-08804 0.00	100.00 I	R	Highstreetvouchers	Yes
Leeds City Council	30/04/2019 Adults and Health	Supporting People	Supplies and Services	Operational Materials	205		1904-08805 0.00	203.50		Highstreetvouchers	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Adaptations Services For Older People - 65 And Over	Capital Third Party Payments	Furniture And Equipment Nursing Care Dementia	5 574		1904-08806 0.00 1904-08807 0.00	385.34 ( 4,799.99 l		Hill Rom Ltd Hillborough Nursing Home	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	574 571		1904-08807 0.00	1,719.18		Hillbury House	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/04/2019	1904-08809 0.00	1,734.32	R	Hillcrest	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-08810 0.00 1904-08811 0.00	2,175.83 I 892.64 I		Hillcrest Community Ltd Hillcrest Community Ltd	No No
Locus only country	55.5 #2015 Fiduits allu Health	COLVICES FOR CIGOL PEOPLE - 00 ALIG OVER	rima ranty rayments	ouic	300	33/0-1/2019	.004-00011 0.00	052.04 1		Sot Community Etu	110

Organisation Label	Effective Organisatio	onal Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction I	rrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And O			568		1904-08812 0		2,231.62		Ilcrest Community Ltd	No
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And O Services For Older People - 65 And O			568 568		1904-08813 0 1904-08814 0		2,235.59 988.28		Ilcrest Community Ltd Ilcrest Community Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Third Party Payments		568		1904-08815 0		39.85		Ilcrest Community Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And O	ver Third Party Payments	Home Care	568		1904-08816 0		2,124.00	R Hi	Ilcrest Community Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and En 30/04/2019 Resources and Hous		Supplies and Services Supplies and Services		205 205		1904-08817 0 1904-08818 0		-9,570.00 1,221.84		llier Nurseries Limited Iti (Gt Britain) Ltd	Yes No
Leeds City Council	30/04/2019 Resources and Hous	ising Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	16/04/2019	1904-08819 0	.00	134.77	R Hi	lti (Gt Britain) Ltd	No
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		205		1904-08820 0		452.61		Iti (Gt. Britain) Ltd.	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and En 30/04/2019 Resources and Hous			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08821 0 1904-08822 0		274.92 213.90		Iton Cabinet Co Ltd ne Labels Ltd	No No
Leeds City Council	30/04/2019 Resources and Hous	ising Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1904-08823 0		161.42		ne Labels Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Highways es Learning		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08824 0 1904-08825 0		8,152.54 155.83		nko Construction Ltd nsley Properties Ltd	No No
Leeds City Council	30/04/2019 Children and Families			Other Hired And Contracted Services	265		1904-08826 0		212.92		nsley Properties Ltd	No
Leeds City Council	30/04/2019 Children and Families			Other Hired And Contracted Services	265		1904-08827 0		212.92		nsley Properties Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08828 0 1904-08829 0		155.83 172.50		nsley Properties Ltd nsley Properties Ltd	No No
Leeds City Council	30/04/2019 Communities and En	nvironment Parks And Countryside	Transport	External Hire -Occasional	304	18/03/2019	1904-08830 0	.00	1,950.00	R Hi	rd Limited	Yes
Leeds City Council	30/04/2019 Communities and En 30/04/2019 Communities and En		Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1904-08831 0 1904-08832 0		9.50 104.65		re Station Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Confindings and En-			Other Hired And Contracted Services	265		1904-08833 0		168.00		re World	No No
Leeds City Council	30/04/2019 Resources and Hous	ising Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/04/2019	1904-08834 0	.00	140.00		re World	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08835 0 1904-08836 0		168.00 168.00		re World re World	No No
Leeds City Council	30/04/2019 Resources and Hous			Other Hired And Contracted Services	265		1904-08837 0		231.00		re World	No
Leeds City Council	30/04/2019 Resources and Hous	sing Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-08838 0		168.00		re World	No
Leeds City Council	30/04/2019 Resources and Hous			Other Hired And Contracted Services	265 265		1904-08839 0 1904-08840 0		30.00 357.00		re World re World	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous			Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-08841 0		147.00		re World	No No
Leeds City Council	30/04/2019 Resources and Hous	ising Leeds Building Services		Other Hired And Contracted Services	265		1904-08842 0		210.00		re World	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08843 0 1904-08844 0		124.50 168.00		re World re World	No No
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		205		1904-08845 0		50.50		re World	No
Leeds City Council	30/04/2019 Resources and Hous	sing Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/04/2019	1904-08846 0	.00	252.00	R Hi	re World	No
Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services		205 265		1904-08847 0 1904-08848 0		77.60 70.00		re World re World	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services	Other Hired And Contracted Services Operational Materials	205		1904-08849 0		45.50		re World	No
Leeds City Council	30/04/2019 Resources and Hous	using Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/04/2019	1904-08850 0	.00	126.00		re World	No
Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services Supplies and Services		205 205		1904-08851 0 1904-08852 0		24.00 44.00		re World re World	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		205		1904-08853 0		36.00		re World	No
Leeds City Council	30/04/2019 Resources and Hous	using Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/04/2019	1904-08854 0	.00	121.00	R Hi	re World	No
Leeds City Council	30/04/2019 Resources and Hous			Other Hired And Contracted Services	265		1904-08855 0 1904-08856 0		70.00		re World re World	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1904-08857 0		55.00 44.00		re World	No No
Leeds City Council	30/04/2019 Resources and Hous	ising Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	10/04/2019	1904-08858 0	.00	36.00	R Hi	re World	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08859 0 1904-08860 0		71.40 224.00		re World re World	No No
Leeds City Council	30/04/2019 Resources and Hous			Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-08861 0		55.00		re World	No
Leeds City Council	30/04/2019 Resources and Hous			Other Hired And Contracted Services	265		1904-08862 0		96.00		re World	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous			Operational Furniture And Equipment Other Hired And Contracted Services	203 265		1904-08863 0 1904-08864 0		14.00 80.00		re World re World	No No
Leeds City Council	30/04/2019 Resources and Hous			Other Hired And Contracted Services	265		1904-08865 0		39.00		re World	No
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		205		1904-08866 0		24.50		re World	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services Supplies and Services		205 205		1904-08867 0 1904-08868 0		18.00 70.00		re World re World	No No
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		205		1904-08869 0		14.00		re World	No
Leeds City Council	30/04/2019 Resources and Hous			Other Hired And Contracted Services	265		1904-08870 0		48.00		re World	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		1904-08871 0 1904-08872 0		36.00 92.00		re World re World	No No
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		205		1904-08873 0		36.00		re World	No
Leeds City Council	30/04/2019 Resources and Hous			Other Hired And Contracted Services	265		1904-08874 0		33.00		re World	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08875 0 1904-08876 0		16.20 70.00		re World re World	No No
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		205		1904-08877 0		9.00		re World	No
Leeds City Council	30/04/2019 Resources and Hous			Other Hired And Contracted Services	265		1904-08878 0		70.00		re World	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08879 0 1904-08880 0		78.50 70.00		re World re World	No No
Leeds City Council	30/04/2019 Resources and Hous			Other Hired And Contracted Services	265		1904-08881 0		6.30		re World	No
Leeds City Council	30/04/2019 Resources and Hous			Other Hired And Contracted Services	265 265		1904-08882 0		92.40 126.00		re World re World	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous			Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-08883 0 1904-08884 0		126.00		re World	No No
Leeds City Council	30/04/2019 Resources and Hous	sing Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/04/2019	1904-08885 0	.00	168.00	R Hi	re World	No
Leeds City Council	30/04/2019 Resources and Hous			Other Hired And Contracted Services	265		1904-08886 0		131.00		re World	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous			Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-08887 0 1904-08888 0		67.20 134.40		re World re World	No No
Leeds City Council	30/04/2019 Resources and Hous	ising Leeds Building Services	Supplies and Services	Operational Materials	205	16/04/2019	1904-08889 0	.00	87.90	R Hi	re World	No
Leeds City Council	30/04/2019 Resources and Hous			Operational Furniture And Equipment	203		1904-08890 0		119.20		re World	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1904-08891 0 1904-08892 0		497.00 24.50		re World re World	No No
Leeds City Council	30/04/2019 Resources and Hous	ising Leeds Building Services	Supplies and Services	Operational Materials	205	16/04/2019	1904-08893 0	.00	36.00	R Hi	re World	No
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		205		1904-08894 0		70.00		re World	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services Supplies and Services		205 205		1904-08895 0 1904-08896 0		9.00 36.00		re World re World	No No
Leeds City Council	30/04/2019 Resources and Hous	using Leeds Building Services	Supplies and Services	Operational Materials	205	16/04/2019	1904-08897 0	.00	56.00	R Hi	re World	No
Leeds City Council	30/04/2019 Resources and Hous			Operational Furniture And Equipment	203		1904-08898 0		23.00		re World	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101		1904-08899 0 1904-08900 0		93.00 11,865.00		re World storic Building Restoration Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1904-08901 1904-08902		3,722.40		Hi-Tech Security & Fire Systems(Halifax)	No
Leeds City Council Leeds City Council		ources and Housing Idren and Families	Strategic Housing Partnerships Social Care	Capital Third Party Payments	Construction Direct Work	3 549		1904-08902		3,967.20 127.00		Hi-Tech Security & Fire Systems(Halifax) Hm Passport	No Yes
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549		1904-08904 1904-08905		117.00 49.00		Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council		dren and Families	Social Care	Third Party Payments	Direct Work	549		1904-08906		234.00		Hm Passport Office	Yes
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments	Direct Work Direct Work	549 549		1904-08907 1904-08908		58.50 58.50		Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council		dren and Families	Social Care	Third Party Payments Third Party Payments	Direct Work	549		1904-08908		58.50		Hm Passport Office	Yes
Leeds City Council		dren and Families	Social Care Adults and Health General		Direct Work Land	549 1		1904-08910 1904-08911		58.50 139,500.00		Hm Passport Office Hm Revenues & Customs	Yes No
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 City		Asset Management	Capital Capital	Land	1		1904-08911		23,625.00		Hm Revenues & Customs Hm Revenues & Customs	No No
Leeds City Council	30/04/2019 Con	nmunities and Environment	Community Safety	Support Services	Legal Disbursements	411		1904-08913		226.00		Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	30/04/2019 Res 30/04/2019 Stra	ources and Housing ategic Landlord	Finance Property And Contracts	Premises	Other Hired And Contracted Services HRA Major Repairs	265 107		1904-08914 1904-08915		153.50 80.00		Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Finance		Other Hired And Contracted Services	265		1904-08916		776.50		Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 Res	its and Health ources and Housing	Services For Adults Under 65 Mental/Dis Finance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-08917 1904-08918		75.00 679.00		Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265		1904-08919		45.50	R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 Con	ilts and Health nmunities and Environment	Services For Adults Under 65 Mental/Dis Community Safety	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411		1904-08920 1904-08921		75.00 226.00		Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council		ources and Housing	Finance	Support Services	Legal Disbursements	411		1904-08922		115.00	R	Hmcts	No
Leeds City Council Leeds City Council	30/04/2019 Res 30/04/2019 Adu	ources and Housing	Legal Services Services For Adults Under 65 Mental/Dis	Supplies and Services Support Services	Genl Legal - Miscellaneous Legal Disbursements	733 411		1904-08923 1904-08924		255.00 385.00		Hmcts Hmcts	No No
Leeds City Council	30/04/2019 Stra	tegic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/04/2019	1904-08925	0.00	335.00	R	Hmcts	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Finance Legal Services	Support Services Supplies and Services	Legal Disbursements Genl Legal - Miscellaneous	411 733		1904-08926 1904-08927		55.00 100.00		Hmcts Hmcts	No No
Leeds City Council	30/04/2019 Stra	tegic Landlord	Strategic	Support Services	Legal Disbursements	411	10/04/2019	1904-08928	0.00	10.00	R	Hmcts	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Legal Services Legal Services		Genl Legal - Miscellaneous Genl Legal - Miscellaneous	733 733		1904-08929 1904-08930		10.00 10.00	R R	Hmcts Hmcts	No No
Leeds City Council	30/04/2019 Adu	ilts and Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	16/04/2019	1904-08931	0.00	385.00	R	Hmcts	No
Leeds City Council Leeds City Council	30/04/2019 Res 30/04/2019 Stra	ources and Housing	Legal Services Housing Management		Genl Legal - Miscellaneous Legal Disbursements	733 411		1904-08932 1904-08933		100.00 7,620.00		Hmcts Hmcts	No No
Leeds City Council		ources and Housing	Finance	Support Services Support Services	Legal Disbursements	411		1904-08934		110.00		Hmcts	No
Leeds City Council	30/04/2019 City	Development dren and Families	Economic Development Social Care		Subsistence Direct Work	256 549		1904-08935 1904-08936		5.96 2.08		Hmshost Kingscross Statio Hobbycraft	Yes
Leeds City Council Leeds City Council		nmunities and Environment	Parks And Countryside	Third Party Payments Supplies and Services		205		1904-08937		16.67		Hobbycraft	Yes Yes
Leeds City Council		dren and Families nmunities and Environment	Social Care	Third Party Payments		550		1904-08938		18.33		Hobbycraft	Yes
Leeds City Council Leeds City Council	30/04/2019 Con 30/04/2019 Adu		Customer Access Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Payments To Voluntary Organisations	210 561		1904-08939 1904-08940		21.55 15,636.41		Hobbycraft Holbeck Elderly Aid	Yes No
Leeds City Council		nmunities and Environment	Communities	Supplies and Services		227		1904-08941		10,000.00		Holbeck Elderly Aid	No
Leeds City Council Leeds City Council	30/04/2019 Stra 30/04/2019 Stra		Property and Contracts Property and Contracts	Supplies and Services Support Services	Legal Disbursements	248 411		1904-08942 1904-08943		400.00 200.00		Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council	30/04/2019 Stra	itegic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	10/04/2019	1904-08944	0.00	2,000.00	R	Holdings Matrix Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Stra 30/04/2019 Stra		Property and Contracts Property and Contracts	Supplies and Services Support Services	Legal Disbursements	248 411		1904-08945 1904-08946		660.00 114.30		Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council	30/04/2019 Stra	itegic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		1904-08947		3,700.00		Holdings Matrix Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Stra 30/04/2019 Stra		Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1904-08948 1904-08949		2,250.00 958.75		Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council	30/04/2019 Stra	tegic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	26/04/2019	1904-08950	0.00	2,000.00	R	Holdings Matrix Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Stra 30/04/2019 Adu		Property and Contracts Other Adult Services	Support Services Third Party Payments	Legal Disbursements Residential - Drugs & Alcohol	411 583		1904-08951 1904-08952		500.00 1,497.96		Holdings Matrix Ltd Holgate House Ltd	No No
Leeds City Council	30/04/2019 Con	nmunities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25/04/2019	1904-08953	0.00	2,870.00	R	Hollingworth & Moss Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care		Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285		1904-08954 1904-08955		447.20 12.43		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Chil	dren and Families	Social Care	Transport	Public Transport Expenses	310	04/04/2019	1904-08956	0.00	6.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body		dren and Families ial 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		1904-08957 1904-08958		223.60 6,452.00		REDACTED PERSONAL DATA Holly House	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-08959		202.80	R	Holly House Private Day Nursery	No
Leeds City Council Leeds City Council		Idren and Families nmunities and Environment	Social Care Parks And Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205		1904-08960 1904-08961		5,422.30 355.03		Holly House Private Day Nursery Holly House Veterinary	No Yes
Leeds City Council	30/04/2019 Adu	ilts and Health	Services For Older People - 65 And Over		Residential	580	03/04/2019	1904-08962	0.00	724.10	R	Hollybank Care Home	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Residential Residential	580 580		1904-08963 1904-08964		8,050.00 3,150.00		Hollybank School Hollybank School	No No
Leeds City Council	30/04/2019 Chil	dren and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	26/04/2019	1904-08965	0.00	21,837.00	R	Hollybank School	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adu	ilts and Health ial Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie		Residential Residential	580 580		1904-08966 1904-08967		4,090.76 62,106.72		Hollybank Trust Hollybank Trust	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential	580		1904-08968		12,000.52		Hollybank Trust	No
Leeds City Council	30/04/2019 Adu 30/04/2019 Adu		Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571 580		1904-08969 1904-08970		4,836.46 1,734.85		Holyrood House	No No
Leeds City Council Leeds City Council		ources and Housing	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Supplies and Services		256		1904-08970		40.73		Holyrood House Home Bargains	Yes
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1904-08972		3.55		Home Bargains	Yes
Leeds City Council Leeds City Council		Idren and Families nmunities and Environment	Social Care Elections, Licensing And Registration	Premises Supplies and Services	Furniture And Fittings Office Furniture & Equipment	195 201		1904-08973 1904-08974		23.43 15.40		Home Bargains Home Bargains	Yes Yes
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/03/2019	1904-08975	0.00	5.44		Home Bargains	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Cleaner Neighbourhood Teams Elections, Licensing And Registration		Operational Furniture And Equipment Office Furniture & Equipment	203 201		1904-08976 1904-08977		24.99 4.14		Home Bargains Home Bargains	Yes Yes
Leeds City Council	30/04/2019 Chil	dren and Families	Social Care	Transfer Payments	Payments To Residents	622	23/03/2019	1904-08978	0.00	11.78	R	Home Bargains	Yes
Leeds City Council Leeds City Council		dren and Families nmunities and Environment	Social Care Parks And Countryside	Transfer Payments Supplies and Services	Leaving Care Grants Operational Materials	635 205		1904-08979 1904-08980		6.61 138.91		Home Bargains Home Bargains Galforth	Yes Yes
Leeds City Council	30/04/2019 Con	nmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28/03/2019	1904-08981	0.00	21.58	R	Home Bargains Oakwood	Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adu 30/04/2019 Soc	ilts and Health ial Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie		General Amenity For Clients/Residents Sheltered Accommodation	285 569		1904-08982 1904-08983		9.68 219,782.01		Home Bargains Wakefiel Home Farm Trust Ltd	Yes No
Leeds City Council as Accountable Body	30/04/2019 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/04/2019	1904-08984	0.00	64,239.33	R	Home Farm Trust Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Chil 30/04/2019 Adu	dren and Families	Social Care Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Leaving Care Grants	635 568		1904-08985 1904-08986		237.49 1,921.50		Home Furnishings UK Ltd Home Instead Senior Care	Yes No
Leeds City Council	30/04/2019 Chil	dren and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/03/2019	1904-08987	0.00	43.95	R	Homebase	Yes
Leeds City Council Leeds City Council as Accountable Body		nmunities and Environment ial Services Pooled Budgets	Parks And Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments		205 568		1904-08988 1904-08989		22.50 1,099.86		Homebase Ltd 584 Homecare Support	Yes No
20000 Oily Courion as Accountable Body	20/0-/2019 300	nai contioco i ooicu buuycis	555 . 51 1 Copic With Learning Disabilitie	arty rayments	our	300	JE10-12019	.50-00509	0.00	1,055.00	••	полозано опррот	110

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments I		568		1904-08990		281.44		Homecare Support	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Budgets 30/04/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments I Third Party Payments I		568 568		1904-08991 1904-08992		351.80 20,649.85		Homecare Support Homecare Support	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments I	Home Care	568	03/04/2019	1904-08993	0.00	3,412.48	R	Homecare Support	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments I Third Party Payments I		568 568		1904-08994 1904-08995		66,162.09 30,227.08		Homecare Support Homecare Support	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments I		568		1904-08996		1,197.23		Homecare Support	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-08997		20,317.10		Homecare Support	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments I Third Party Payments I		568 568		1904-08998 1904-08999		2,447.21 12,218.01		Homecare Support Homecare Support	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/04/2019	1904-09000	0.00	2,635.20	R	Homecare Support	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments I Third Party Payments I		568 568		1904-09001 1904-09002		1,115.80 17,848.82		Homecare Support Homecare Support	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments I		568		1904-09003		3,857.48		Homecare Support	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		Home Care	568		1904-09004		35,936.39		Homecare Support	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments I Third Party Payments I	Home Care Home Care	568 568		1904-09005 1904-09006		4,840.09 350.68		Homecare Support Homecare Support	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments I	Home Care	568	17/04/2019	1904-09007	0.00	159.40	R	Homecare Support	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Home Care Home Care	568 568		1904-09008 1904-09009		1,706.88 21.378.47		Homecare Support Homecare Support	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis		Home Care	568		1904-09010		2,332.87		Homecare Support	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-09011		13,570.69		Homecare Support	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments I Third Party Payments I	Home Care Home Care	568 568		1904-09012 1904-09013		492.52 1,036.10		Homecare Support Homecare Support	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/04/2019	1904-09014	0.00	34,405.86	R	Homecare Support	No
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis		Home Care Home Care	568 568		1904-09015 1904-09016		4,953.32 493.39		Homecare Support	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis		Home Care	568		1904-09017		8.80		Homecare Support Homecare Support	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		Home Care	568		1904-09018		446.32		Homecare Support	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over		Home Care Home Care	568 568		1904-09019 1904-09020		159.40 26.39		Homecare Support Homecare Support	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568	26/04/2019	1904-09021	0.00	7.97		Homecare Support	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments I		568 568		1904-09022 1904-09023		159.40		Homecare Support	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments I Third Party Payments I		568		1904-09023		1,115.80 19,585.00		Homecare Support Homecare Support	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/04/2019	1904-09025	0.00	3,352.82	R	Homecare Support	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments I Third Party Payments I		568 568		1904-09026 1904-09027		78.40 27,678.87		Homecare Support Homecare Support	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-09028		748.68		Homecare Support	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580		1904-09029		3,737.56		Homecroft	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments I Third Party Payments I		568 568		1904-09030 1904-09031		1,782.00 2,046.00		Homelife (Leeds) Ltd Homelife (Leeds) Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/04/2019	1904-09032	0.00	1,782.00	R	Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments I Third Party Payments I	Home Care Home Care	568 568		1904-09033 1904-09034		1,914.00 1,386.00	R	Homelife (Leeds) Ltd Homelife (Leeds) Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments I	Home Care	568		1904-09035		1,782.00		Homelife (Leeds) Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care		Independent Fostering Agencies	509		1904-09036		3,820.00		Homes 2 Inspire	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Independent Fostering Agencies Rents (non supported)	509 552		1904-09037 1904-09038		3,580.00 629.40		Homes 2 Inspire Homes 4 U	No Yes
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/04/2019	1904-09039	0.00	10,444.40	R	Homes Together Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Furniture And Fittings Furniture And Fittings	195 195		1904-09040 1904-09041		40.48 28.48		Homesense Homesense	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Voluntary Sector	505		1904-09042		15,750.00	R	Home-Start Leeds Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Voluntary Sector	505		1904-09043		15,750.00		Home-Start Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Environment	Social Care Parks and Countryside	Third Party Payments I Supplies and Services (	Placement Support Operational Materials	550 205		1904-09044 1904-09045		360.00 119.65		Homexperts Honey Brothers Ltd	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services (	Clothing & Uniforms	241	30/04/2019	1904-09046	0.00	189.00	R	Honey Brothers Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 City Development	Social Care Libraries, Arts & Heritage		Services Rendered By Other Organisations Computer Software & Equipment	511 214		1904-09047 1904-09048		2,515.50 300.00		Honeybee Nursery Hoo*hootsuite Inc	No Yes
Leeds City Council	30/04/2019 Communities and Environment	Customer Access		Computer Software & Equipment	214		1904-09049		9.23		Hoo*hootsuite Inc	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		226		1904-09050		5.45		Hoo*hootsuite Inc	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Services For Older People - 65 And Over Social Care		Payments To Voluntary Organisations Services Rendered By Other Organisations	561 511		1904-09051 1904-09052		14,586.91 1.029.60		Hope Hopespring Nursery	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-09053	0.00	1,419.00	R	Hopespring Nursery	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia Residential	571 580		1904-09054 1904-09055		44,055.17 -637.93		Hopton Court Hopton Court	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services		231		1904-09056		19.23		Horizon Soft Drinks	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services (	Other Hired And Contracted Services	265		1904-09057		9.62		Horizon Soft Drinks Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Strategic Accounts	Learning Strategic	Premises I Supplies and Services I	Rents Non-Recurring Grants	141 227		1904-09058 1904-09059		2,174.00 4,576.00		Horsforth School Horsforth Town Council	No No
Leeds City Council	30/04/2019 Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210		1904-09060		119,800.00	R	Horsforth Town Council	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments I Third Party Payments I		564 564		1904-09061 1904-09062		248.00 124.00		Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments 1		564		1904-09062		664.00		Horticap Limited	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-09064		498.00		Horticap Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments I Third Party Payments I		564 564		1904-09065 1904-09066		332.00 166.00		Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/04/2019	1904-09067	0.00	10,476.92	R	Horton Establishment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Budgets 30/04/2019 City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Supplies and Services Supplies and Services		203 253		1904-09068 1904-09069		29.85 583.33		Hospital Direct (Marketing) Ltd Hotel On Booking.Com B.Co	No Yes
Leeds City Council	30/04/2019 City Development 30/04/2019 Communities and Environment	Customer Access	Supplies and Services I	Books & Audio-Visual Materials	206		1904-09069		128.60		Hough Lane Store	No
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	28/03/2019	1904-09071	0.00	26.28	R	Howarth Timber Online	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Leeds Building Services Elections, Licensing and Registration	Supplies and Services ( Support Services I	Operational Materials Legal Disbursements	205 411		1904-09072 1904-09073		23.59 469.88		Howdens Joinery Ltd Hpi Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-09073		209.00		Hqn Ltd	No
Leeds City Council	30/04/2019 City Development	Highways	Employees	Training & Development	70	26/04/2019	1904-09075	0.00	600.00	R	Hr Training & Development Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-09076 1904-09077		541.80 163.44		Hse And Its Agencies Hss Hire Service Group Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-09078		37.40		Hss Hire Service Group Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-09079		65.45		Hss Hire Service Group Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Employees Employees	Training & Development Training & Development	70 70		1904-09080 1904-09081		367.50 735.00		Hss Hire Service Group Ltd Hss Hire Service Group Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/04/2019	1904-09082	0.00	37.40	R	Hss Hire Service Group Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		548		1904-09083		80.75		Http://Www.Lochinvergu	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Section 17	634 551		1904-09084 1904-09085		170.00 180.58		Https://lasservices.Org. REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	12/04/2019	1904-09086	0.00	180.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments		551 551		1904-09087 1904-09088		180.58 180.58		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Third Party Payments Supplies and Services	Publication And Promotion	267		1904-09089		300.00		Hub-Mdp Ltd	No
Leeds City Council	30/04/2019 Strategic Landlord	Property And Contracts		Other Hired And Contracted Services	265		1904-09090		257.96		Hudson Energy	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways		Operational Materials Operational Materials	205 205		1904-09091 1904-09092		2,152.50 60.00		Hugh Logan Engineering Hugh Logan Engineering	No No
Leeds City Council	30/04/2019 City Development	Highways	Supplies and Services		205		1904-09093		652.50		Hugh Logan Engineering	No
Leeds City Council	30/04/2019 City Development	Recreation	Income	Swimming Bath Charges	923		1904-09094		45.90		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Adults and Health	Communities Public Health	Third Party Payments	Conference Meetings Services Rendered By Voluntary Sector	253 505		1904-09095 1904-09096		36.00 15,275.00		Hull City Council Humankind	No No
Leeds City Council	30/04/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	11/04/2019	1904-09097	0.00	7,800.00	R	Humankind	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments		505 505		1904-09098 1904-09099		1,914,932.50 180,000.00		Humankind Humankind	No No
Leeds City Council	30/04/2019 Adults and Health	Public Health	Third Party Payments		505		1904-09100		40,000.00		Humankind	No
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Internal Charges From E & N	494		1904-09101		7,484.17		Humankind	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Service Strategy	Third Party Payments	Residential Care Dementia Consultancy Services	571 259		1904-09102 1904-09103		1,567.61 343.75		Humfrey Lodge Humphries Associates Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services		202		1904-09103		1,956.50		Hunslet Club	No
Leeds City Council	30/04/2019 Children and Families	Learning	Third Party Payments		511		1904-09105		495.00		Huntercombe Hospital Maidenhead	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Environment	Social Care Parks and Countryside	Third Party Payments	Rents (non supported) Operational Materials	552 205		1904-09106 1904-09107		1,350.00 1.440.00		Hunters Estates Agents Hurrell & Mclean Seeds Limited	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		550		1904-09108		66.70		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		550		1904-09109		66.70		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		550 550		1904-09110 1904-09111		66.70 66.70		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services		231	07/03/2019	1904-09112	0.00	19.15	R	Hygiene 4 Less	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1904-09113 1904-09114		577.76		I Gairin	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Budgets 30/04/2019 Communities and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265		1904-09114		141.60 34,650.00		REDACTED PERSONAL DATA I+S Associates Limited	No No
Leeds City Council	30/04/2019 City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	01/04/2019	1904-09116	0.00	35.00	R	lain Boulton	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges Legal Disbursements	934		1904-09117 1904-09118		4.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements	411 411		1904-09118		344.00 581.50		lain Hutchinson lain Hutchinson	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	18/04/2019	1904-09120	0.00	342.00	R	lain Hutchinson	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285		1904-09121 1904-09122		1,831.00 400.00		lan Randall Sculptor lan Randall Sculptor	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Transport	Public Transport Expenses	310		1904-09123		23.13		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Strategic Accounts	Capital Accounting	Supplies and Services		244		1904-09124		506.85		Icap Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Accounts 30/04/2019 Strategic Accounts	Capital Accounting Capital Accounting	Supplies and Services Supplies and Services		244 244		1904-09125 1904-09126		767.12 1,726.03		Icap Europe Ltd	No No
Leeds City Council	30/04/2019 Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	18/04/2019	1904-09127	0.00	849.31	R	Icap Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 233		1904-09128 1904-09129		15,334.58 64.80		Ice Aid Ltd Ice35	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		233		1904-09130		75.74		Ice35	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		233		1904-09131		109.40		Ice35	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services		255 231		1904-09132 1904-09133		6.75 3.15		Iceland Iceland	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	20/03/2019	1904-09134	0.00	12.00	R	Iceland	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127		1904-09135 1904-09136		1.57 8.16		Iceland 1508 Iceland 1508	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside		Publication And Promotion	267		1904-09137		281.00		Icm Creative Communications Limited	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1904-09138		216.00		ldc Wristbands	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		256 256		1904-09139 1904-09140		187.50 416.67		Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256		1904-09141		416.67		Ideal Carpets & Furnit	Yes
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		256		1904-09142		133.33		Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		256 256		1904-09143 1904-09144		250.00 220.83		Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	22/03/2019	1904-09145	0.00	375.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Social Care Strategic Housing Partnership & Support	Transfer Payments Supplies and Services	Leaving Care Grants	635 256		1904-09146 1904-09147		540.00 125.00		Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		256		1904-09148		416.67		Ideal Carpets & Furnit	Yes
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		256		1904-09149		45.83		Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Third Party Payments		256 549		1904-09150 1904-09151		183.33 58.50		Ideal Carpets & Furnit Identity And Passport Service	Yes No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		549		1904-09152		58.50		Identity And Passport Service	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		549		1904-09153		58.50		Identity And Passport Service	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		549 549		1904-09154 1904-09155		58.50 58.50		Identity And Passport Service Identity And Passport Service	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	11/04/2019	1904-09156	0.00	58.50	R	Identity And Passport Service	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments Third Party Payments		549 549		1904-09157 1904-09158		58.50		Identity And Passport Service	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		549 549		1904-09158 1904-09159		58.50 58.50		Identity And Passport Service Identity And Passport Service	No No
Leeds City Council	30/04/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/04/2019	1904-09160	0.00	10,320.00	R	Idox Software Ltd	No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Technology Customer Access		Computer Software & Equipment	214 210		1904-09161 1904-09162		950.00		Idox Software Ltd Ikea Limited	No Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	203		1904-09162		23.33 111.67		Ikea Limited	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/03/2019	1904-09164	0.00	26.67	R	Ikea Limited	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 231		1904-09165 1904-09166		48.33 7.00		Ikea Limited Ikea Limited	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care		Operational Furniture And Equipment	203		1904-09167		208.04		Ikea Limited	Yes

Organisation Label	Effective Organi	sational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Children and Fa		Social Care	Supplies and Services		202		1904-09168		288.50		Ikea Limited	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities an 30/04/2019 Children and Fa		Parks And Countryside Social Care	Supplies and Services Transfer Payments	Leaving Care Allowances	231 634		1904-09169 1904-09170		25.63 3.58		Ikea Limited Ikea Limited	Yes Yes
Leeds City Council	30/04/2019 Communities an	d Environment	Customer Access		Office Furniture & Equipment	201	28/03/2019	1904-09171	0.00	43.96	R	Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council	30/04/2019 Communities an 30/04/2019 City Developme		Car Parking Services Economic Development	Income	Penalties, Fines & Car Parking Charges Bought In Professional Services	934 277		1904-09172 1904-09173		4.00 2,000.00		REDACTED PERSONAL DATA Ilk Agency Ltd	No No
Leeds City Council Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-09173		200.00		Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services		Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-09175		200.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services 30/04/2019 Resources and		Jcs For People With Learning Disabilitie Commercial Services		Day Centre Compensation Claims	564 200		1904-09176 1904-09177		400.00 882.00		Ilkley Community Enterprise Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Adults and Heal		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1904-09178		1,902.12		Ils24 Health Care Ltd	No
Leeds City Council	30/04/2019 Adults and Heal		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1904-09179		2,380.00		Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developme 30/04/2019 City Developme		Libraries, Arts & Heritage Libraries, Arts & Heritage		Bought In Professional Services Bought In Professional Services	277 277		1904-09180 1904-09181		4,779.00 835.00		Image Data Group Ltd Image Data Group Ltd	No No
Leeds City Council	30/04/2019 City Developme	nt	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	15/04/2019	1904-09182	0.00	606.00	R	Image Data Group Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developme 30/04/2019 Communities an		Economic Development Community Safety	Capital	Furniture And Equipment Other Hired And Contracted Services	5 265		1904-09183 1904-09184		270.00 2,077.61		Imageco Ltd Imapartial Outcomes (Uk) Ltd	No No
Leeds City Council	30/04/2019 City Developme		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-09185		26,000.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/04/2019 Resources and	Housing	Corporate Property Management	Premises	Plant and Machinery	102		1904-09186		400.00	R	Impact Control Systems Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and I 30/04/2019 Resources and I		Leeds Building Services Corporate Property Management	Supplies and Services Premises	Other Hired And Contracted Services Plant and Machinery	265 102		1904-09187 1904-09188		250.00 400.00		Impact Control Systems Ltd Impact Control Systems Ltd	No No
Leeds City Council	30/04/2019 Resources and		Corporate Property Management	Premises	Plant and Machinery	102		1904-09189		400.00		Impact Control Systems Ltd	No
Leeds City Council	30/04/2019 Resources and I		Leeds Building Services		Other Hired And Contracted Services	265		1904-09190		250.00		Impact Control Systems Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and I 30/04/2019 Resources and I		Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery	102 102		1904-09191 1904-09192		400.00 400.00		Impact Control Systems Ltd Impact Control Systems Ltd	No No
Leeds City Council	30/04/2019 Resources and		Corporate Property Management	Premises	Maintenance Of Buildings	101		1904-09193		250.00		Impact Control Systems Ltd	No
Leeds City Council	30/04/2019 Resources and I		Corporate Property Management	Premises	Maintenance Of Buildings	101		1904-09194		287.00		Impact Control Systems Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and I 30/04/2019 Resources and I		Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Plant and Machinery	101 102		1904-09195 1904-09196		265.00 400.00		Impact Control Systems Ltd Impact Control Systems Ltd	No No
Leeds City Council	30/04/2019 Resources and	Housing	Corporate Property Management	Premises	Plant and Machinery	102	26/04/2019	1904-09197	0.00	400.00	R	Impact Control Systems Ltd	No
Leeds City Council	30/04/2019 Resources and I		Corporate Property Management	Premises Supplies and Services	Plant and Machinery	102	20/0 //20 /0	1904-09198	0.00	400.00		Impact Control Systems Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities an 30/04/2019 Communities an		Car Parking Services Car Parking Services		Computer Software & Equipment	241 214		1904-09199 1904-09200		1,750.00		Imperial Civil Enforcement Solutions Imperial Civil Enforcement Solutions	No No
Leeds City Council	30/04/2019 Resources and		Technology		Computer Software & Equipment	214		1904-09201		2,383.83		In *pci Ssc	Yes
Leeds City Council	30/04/2019 Children and Fa		Social Care	Supplies and Services		226		1904-09202		5,500.00		In Control Partnerships	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fa 30/04/2019 Resources and		Social Care Shared Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	202 203		1904-09203 1904-09204		252.60 1,660.00		Inclusive Group Independence Mobil	Yes Yes
Leeds City Council	30/04/2019 Resources and	Housing	Shared Services		Operational Furniture And Equipment	203	12/03/2019	1904-09205	0.00	8,300.00	R	Independence Mobil	Yes
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	10/0 //2010	1904-09206	0.00	125.00		Independence Mobility Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adults and Heal 30/04/2019 Social Services		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		1904-09207 1904-09208		475.00 470.00		Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services	Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	18/04/2019	1904-09209	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-09210 1904-09211		390.00		Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1904-09211		45.00 1,179.50		Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council	30/04/2019 Adults and Heal	th	Services For Older People - 65 And Over	Supplies and Services	Leasing & Internal Recharges - Equipment	209		1904-09213		270.00	R	Independence Mobility Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Developme 30/04/2019 Communities an		Libraries, Arts & Heritage Parks And Countryside		Publication And Promotion Operational Furniture And Equipment	267 203		1904-09214 1904-09215		944.00 713.00		Independent Design & Display Independent Equipm	No Yes
Leeds City Council	30/04/2019 City Developme		Recreation	Supplies and Services		203		1904-09216		105.00		Independent Equipm	Yes
Leeds City Council	30/04/2019 Resources and		Commercial Services		Operational Furniture And Equipment	203		1904-09217		60.00		Independent Equipm	Yes
Leeds City Council Leeds City Council	30/04/2019 City Developme 30/04/2019 Communities an		Recreation Parks and Countryside	Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203		1904-09218 1904-09219		215.80 1,300.00		Independent Equipm Independent Equipment Co	Yes No
Leeds City Council	30/04/2019 Communities an		Parks and Countryside	Supplies and Services		203		1904-09220		64.75		Independent Equipment Co	No
Leeds City Council	30/04/2019 Communities an		Parks and Countryside		Operational Furniture And Equipment	203		1904-09221		1,400.00		Independent Equipment Co	No
Leeds City Council Leeds City Council	30/04/2019 Communities an 30/04/2019 Communities an		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		203 203		1904-09222 1904-09223		585.00 254.80		Independent Equipment Co Independent Equipment Co	No No
Leeds City Council	30/04/2019 Children and Fa		Social Care	Supplies and Services		285		1904-09224		347.99		Independent Life	Yes
Leeds City Council	30/04/2019 Children and Fa		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1904-09225		1,488.00		Independent Living Project Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fa 30/04/2019 Children and Fa		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1904-09226 1904-09227		2,743.50 1,488.00		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	30/04/2019 Children and Fa		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1904-09228		2,743.50		Independent Living Project Ltd	No
Leeds City Council	30/04/2019 Children and Fa 30/04/2019 Children and Fa		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1904-09229		2,478.00		Independent Living Project Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fa 30/04/2019 Children and Fa		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1904-09230 1904-09231		1,488.00 2,743.50		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	30/04/2019 Children and Fa	milies	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/04/2019	1904-09232	0.00	2,478.00	R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fa 30/04/2019 Children and Fa		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1904-09233 1904-09234		1,488.00 2,743.50		Independent Living Project Ltd	No No
Leeds City Council	30/04/2019 Children and Fa		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1904-09235		2,478.00		Independent Living Project Ltd Independent Living Project Ltd	No
Leeds City Council	30/04/2019 Children and Fa	milies	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/04/2019	1904-09236	0.00	1,488.00	R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fa 30/04/2019 Children and Fa		Social Care Social Care	Third Party Payments	Semi-Supported Independent Living	529 634		1904-09237 1904-09238		2,743.50 180.00		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	30/04/2019 Children and Fa		Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634		1904-09239		140.00		Independent Living Project Ltd	No
Leeds City Council	30/04/2019 Children and Fa	milies	Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1904-09240		80.00	R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fa 30/04/2019 Children and Fa		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 625		1904-09241 1904-09242		240.00 220.00		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	30/04/2019 Children and Fa		Social Care	Transfer Payments	Leaving Care Allowances	634		1904-09242		100.00		Independent Living Project Ltd	No
Leeds City Council	30/04/2019 Communities an	d Environment	Parks and Countryside	Transport	Plant Spares	346	03/04/2019	1904-09244	0.00	17.50	R	Indespension Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and I 30/04/2019 Resources and I		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-09245 1904-09246		45.60 280.00		Indespension Ltd Indespension Ltd	No No
Leeds City Council	30/04/2019 Communities an	d Environment	Parks and Countryside	Transport	Plant Spares	346	05/04/2019	1904-09247	0.00	101.14	R	Indespension Ltd	No
Leeds City Council	30/04/2019 Resources and I	Housing	Commercial Services	Transport	Vehicle Spares	345	05/04/2019	1904-09248	0.00	25.95	R	Indespension Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and 30/04/2019 Resources and		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-09249 1904-09250		5.20 0.50		Indespension Ltd Indespension Ltd	No No
Leeds City Council	30/04/2019 Resources and I		Commercial Services Commercial Services	Transport	Vehicle Spares	345		1904-09251		77.75	R	Indespension Ltd	No
Leeds City Council	30/04/2019 Resources and	Housing	Commercial Services	Transport	Vehicle Spares	345	09/04/2019	1904-09252	0.00	-77.75	R	Indespension Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and I 30/04/2019 Resources and I		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-09253 1904-09254		69.75   49.70		Indespension Ltd Indespension Ltd	No No
Leeds City Council	30/04/2019 Communities an	d Environment	Parks and Countryside	Transport	Plant Spares	346	11/04/2019	1904-09255	0.00	139.40	R	Indespension Ltd	No
Leeds City Council	30/04/2019 Communities an		Parks and Countryside	Transport	Plant Spares	346		1904-09256		38.99		Indespension Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Parks and Countryside	Transport	Plant Spares	346		1904-09257		108.45		Indespension Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Commercial Services	Transport Transport	Plant Spares Vehicle Spares	346 345		1904-09258 1904-09259		3.85 17.04		Indespension Ltd Indespension Ltd	No No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1904-09260		18.20		Indespension Ltd	No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1904-09261		25.95		Indespension Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Commercial Services	Transport Transport	Plant Spares Vehicle Spares	346 345		1904-09262 1904-09263		66.65 89.00		Indespension Ltd Indespension Ltd	No No
Leeds City Council	30/04/2019 Con	nmunities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/04/2019	1904-09264	0.00	16.55	R	Indespension Ltd	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-09265		309.96		INDIE SALES COMPANY SAS	No
Leeds City Council Leeds City Council	30/04/2019 Insu 30/04/2019 Con		Insurance Communities	Supplies and Services Supplies and Services		248 253		1904-09266 1904-09267		360.00 300.00		Infinity Law Ltd Infinity Leeds	No No
Leeds City Council	30/04/2019 Con	nmunities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	18/04/2019	1904-09268	0.00	725.00	R	Info Display Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion	267 211		1904-09269 1904-09270		60.00 54.00		Info Display Ltd Info Display Ltd	No No
Leeds City Council			Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1904-09271		571.29		Initial Washroom	Yes
Leeds City Council			Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1904-09272		145.53		Initial Washroom	Yes
Leeds City Council Leeds City Council			Parks And Countryside Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-09273 1904-09274		583.98 657.04		Initial Washroom Initial Washroom	Yes Yes
Leeds City Council			Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1904-09275		145.53	R	Initial Washroom	Yes
Leeds City Council	30/04/2019 City		Highways	Premises	Cleaning Maintenance & Toiletries	127 127		1904-09276		256.93 19.80		Initial Washroom	Yes
Leeds City Council Leeds City Council			Parks And Countryside Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1904-09277 1904-09278		21.68		Initial Washroom	Yes Yes
Leeds City Council	30/04/2019 Con	nmunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	27/03/2019	1904-09279	0.00	21.68	R	Initial Washroom	Yes
Leeds City Council Leeds City Council			Parks And Countryside Parks And Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-09280		7.23 291.94		Initial Washroom Initial Washroom	Yes Yes
Leeds City Council	30/04/2019 City		Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1904-09281 1904-09282		256.93		Initial Washroom	Yes
Leeds City Council	30/04/2019 City	Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	12/04/2019	1904-09283	0.00	205.66	R	Initial Washroom Hygiene	No
Leeds City Council			Waste Management	Supplies and Services Premises		203 127		1904-09284 1904-09285		58.32 309.26		Initial Washroom Hygiene	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Premises	Cleaning Maintenance & Toiletries External Cleaning Services	130		1904-09285		279.18		Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	30/04/2019 Con	nmunities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	25/04/2019	1904-09287	0.00	113.14	R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-09288 1904-09289		78.97 160.06		Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council			Technology		Computer Software & Equipment	214		1904-09209		88,739.75		Insight Direct (Uk) Ltd	No
Leeds City Council	30/04/2019 Res	ources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1904-09291		863,755.20		Insight Direct (Uk) Ltd	No
Leeds City Council Leeds City Council			Technology Social Care		Computer Software & Equipment Services Rendered By Other Organisations	214 511		1904-09292 1904-09293		116.00 1,216.80		Insightdirect(UK)It Inspirations Nurseries & Forest Schools	Yes No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1904-09294		5,064.54		Inspirations Nurseries & Forest Schools	No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1904-09295		10,553.92		Inspirations Nurseries & Forest Schools	No
Leeds City Council Leeds City Council			Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Semi-Supported Independent Living	511 529		1904-09296 1904-09297		1,216.80 6,847.84		Inspirations Nurseries & Forest Schools Inspire Social Care Services Ltd	No No
Leeds City Council			Social Care		Semi-Supported Independent Living	529		1904-09298		5,324.25		Inspire Social Care Services Ltd	No
Leeds City Council			Social Care			529		1904-09299		2,924.54		Inspire Social Care Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Chil 30/04/2019 Adu		Social Care Public Health		Semi-Supported Independent Living Publication And Promotion	529 267		1904-09300 1904-09301		4,463.69 442.50		Inspire Social Care Services Ltd Inspired By:Creative Solutions Ltd	No No
Leeds City Council			Social Care	Supplies and Services		211		1904-09302		164.00	R	Inspired By:Creative Solutions Ltd	No
Leeds City Council			Social Care	Supplies and Services		211		1904-09303		135.00		Inspired By:Creative Solutions Ltd	No
Leeds City Council Leeds City Council			Waste Management Parks and Countryside	Supplies and Services Employees	Training & Development	211 70		1904-09304 1904-09305		570.00 1,250.00		Inspired By:Creative Solutions Ltd Institute Of Cemetery And Crematorium	No No
Leeds City Council	30/04/2019 City		Recreation	Employees	Training & Development	70	04/04/2019	1904-09306	0.00	69.00	R	Institute Of Swimming	No
Leeds City Council	30/04/2019 City		Recreation	Employees	Training & Development	70 70		1904-09307		135.00		Institute Of Swimming	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Con		Highways Parks and Countryside	Employees Capital	Training & Development Construction	3		1904-09308 1904-09309		650.00 9.999.98		Institution Of Civil Engineers Integra Buildings Limited	No No
Leeds City Council as Accountable Body	30/04/2019 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1904-09310		1,201.90		Integracare Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568		1904-09311 1904-09312		2,438.80 1.081.71		Integracare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568		1904-09312		2,133.95		Integracare Ltd Integracare Ltd	No
Leeds City Council	30/04/2019 Chil	dren and Families	Social Care	Third Party Payments	Placement Support	550	19/03/2019	1904-09314	0.00	58.00	R	Interflora British Uni	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-09315 1904-09316		134.00 105.50		International Decorative Surfaces International Decorative Surfaces	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-09317		181.80		International Decorative Surfaces	No
Leeds City Council	30/04/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-09318		825.05		International Lift Equipment Limited	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-09319 1904-09320		903.00		International Lift Equipment Limited International Lift Equipment Limited	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-09321		74.28		International Lift Equipment Limited	No
Leeds City Council		nmunities and Environment	Car Parking Services		Other Hired And Contracted Services	265		1904-09322		265.66		International Parking Systems (Uk) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 City		Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Non-Recurring Grants	227 568		1904-09323 1904-09324		10,800.00 1,547.50		Interplay Theatre Trust Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-09325		2,720.00		Interserve Healthcare Limited	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-09326		1,242.00		Interserve Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 564		1904-09327 1904-09328		2,637.50 753.25		Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-09329		1,773.75		Interserve Healthcare Limited	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-09330		474.88		Interserve Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-09331 1904-09332		2,652.98 595.73		Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-09333		720.50		Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	30/04/2019 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/04/2019	1904-09334	0.00	2,556.25	R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-09335 1904-09336		2,556.25 1,237.28		Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564		1904-09336		720.50		Interserve Healthcare Limited Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	30/04/2019 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/04/2019	1904-09338	0.00	2,232.22	R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-09339 1904-09340		2,275.50 2,000.04		Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568		1904-09340		1,567.50		Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body	30/04/2019 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/04/2019	1904-09342	0.00	720.50	R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 564		1904-09343 1904-09344		916.50 720.50		Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-09345		2,392.50		Interserve Healthcare Limited	No

Organisation Label	E	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	Benificiary Name	Procurement Card
Leeds City Council as Accountable			ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-09346		2,555.15		Interserve Healthcare Limited	No
Leeds City Council as Accountable Leeds City Council as Accountable			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		568 564		1904-09347 1904-09348		2,223.62 720.50		Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council			ity Development	Libraries, Arts & Heritage	Supplies and Services		205		1904-09349		29.68		Intro Industrial Suppl	Yes
Leeds City Council			ommunities and Environment	Parks and Countryside	Supplies and Services		205		1904-09350		38.07		Intro Industrial Supplies	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		205 205		1904-09351 1904-09352		141.46 392.63		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	30	0/04/2019 Re	esources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/04/2019	1904-09353	0.00	298.80	R	Intro Industrial Supplies	No
Leeds City Council			ommunities and Environment	Parks and Countryside		Operational Furniture And Equipment	203 345		1904-09354		49.04 18.00		Intro Industrial Supplies	No
Leeds City Council Leeds City Council	30	0/04/2019 Re	esources and Housing ommunities and Environment	Commercial Services Parks and Countryside	Transport Supplies and Services	Vehicle Spares Operational Materials	345 205		1904-09355 1904-09356		141.45		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	30	0/04/2019 Re	esources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-09357		23.22	R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council			esources and Housing ommunities and Environment	Commercial Services Parks and Countryside	Transport Supplies and Services	Vehicle Spares	345 205		1904-09358 1904-09359		664.00 128.69		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council			ommunities and Environment	Parks and Countryside	Supplies and Services		205		1904-09360		64.00		Intro Industrial Supplies	No
Leeds City Council			ommunities and Environment	Parks and Countryside	Supplies and Services		205		1904-09361		147.94		Intro Industrial Supplies	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		205 205		1904-09362 1904-09363		65.62 183.38		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	30	0/04/2019 Co	ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/04/2019	1904-09364	0.00	89.85	R	Inverburn Ltd	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		205 205		1904-09365 1904-09366		89.85 89.85		Inverburn Ltd Inverburn Ltd	No No
Leeds City Council			ommunities and Environment	Parks and Countryside	Supplies and Services		205		1904-09367		89.85		Inverburn Ltd	No
Leeds City Council	30	0/04/2019 Ci	ity Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	09/04/2019	1904-09368	0.00	4,500.00	R	Invisible Flock	No
Leeds City Council Leeds City Council			ity Development ommunities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265		1904-09369 1904-09370		500.00 36.00		Invisible Flock Ionut Robert Valetin Roventa	No No
Leeds City Council			ommunities and Environment	Customer Access		Bought In Professional Services	277		1904-09371		636.20		Ionut Robert Valetin Roventa	No
Leeds City Council			esources and Housing	Technology	Transport	Car Parking Fees	312		1904-09372		2.00		Ipswich Borough Council	Yes
Leeds City Council Leeds City Council			hildren and Families hildren and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-09373 1904-09374		4,258.80 14,925.30		Ireland Wood Childrens Centre Ireland Wood Childrens Centre	No No
Leeds City Council			hildren and Families	Social Care		Services Rendered By Voluntary Sector	505		1904-09375		2,084.21	R	Ireland Wood Childrens Centre	No
Leeds City Council			hildren and Families hildren and Families	Social Care Social Care		Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511		1904-09376 1904-09377		4,168.42 4,258.80		Ireland Wood Childrens Centre Ireland Wood Childrens Centre	No No
Leeds City Council Leeds City Council			ommunities and Environment	Communities		'Well Being' Large Grants Projects	230		1904-09377		634.40		REDACTED PERSONAL DATA	No
Leeds City Council			esources and Housing	Human Resources	Employees	Occupational Health	85		1904-09379		40.00	R	Ireland Wood/ Horsforth Medical Practice	No
Leeds City Council Leeds City Council			esources and Housing ommunities and Environment	Human Resources Parks and Countryside	Employees Supplies and Services	Occupational Health Other Hired And Contracted Services	85 265		1904-09380 1904-09381		40.00 105.00		Ireland Wood/ Horsforth Medical Practice Irish Moiled Cattle Society	No No
Leeds City Council			esources and Housing	Shared Services	Premises	Rents	141	30/04/2019	1904-09382	0.00	2,980.75		Iron Mountain (Uk) Limited	No
Leeds City Council			esources and Housing	Finance	Employees	Training & Development	70		1904-09383		70.00		Irrv	No
Leeds City Council Leeds City Council			esources and Housing ity Development	Finance Asset Management	Employees Capital	Training & Development Other Costs	70 7		1904-09384 1904-09385		70.00 9,728.38		Irrv Irwin Mitchell Solicitors	No No
Leeds City Council	30	0/04/2019 Ci	ity Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2019	1904-09386	0.00	20.00	R	Irwin Mitchell Solicitors	No
Leeds City Council Leeds City Council			ity Development esources and Housing	Asset Management Services Strategy And Improvement	Premises Supplies and Services	Rents Office Consumables	141 210		1904-09387 1904-09388		12,775.00 67.31		Isle Investments Limited Iso/cs	No Yes
Leeds City Council		0/04/2019 Rt		Insurance	Supplies and Services		248		1904-09389		2,663.76		Ison Harrison Limited	No
Leeds City Council			hildren and Families	Social Care	Support Services	Legal Disbursements	411		1904-09390		1,181.55	R	Ison Harrison Limited	No
Leeds City Council Leeds City Council		0/04/2019 CI 0/04/2019 In:	hildren and Families	Social Care Insurance	Support Services Supplies and Services	Legal Disbursements	411 248	10/0 1/2010	1904-09391 1904-09392	0.00	150.00 4,145.00		Ison Harrison Limited Ison Harrison Limited	No No
Leeds City Council		0/04/2019 In		Insurance	Supplies and Services		248		1904-09393		3,265.37		Ison Harrison Office Account	No
Leeds City Council		0/04/2019 In		Insurance	Supplies and Services		248		1904-09394		720.00		Ison Harrison Office Account	No
Leeds City Council Leeds City Council		0/04/2019 In 0/04/2019 Co	surance ommunities and Environment	Insurance Customer Access	Supplies and Services Supplies and Services	Publication And Promotion	248 267		1904-09395 1904-09396		500.00 78.00		Ison Harrison Office Account Istock.Com	No Yes
Leeds City Council	30	0/04/2019 Re	esources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200		1904-09397		1,805.00		Ita Thomas	No
Leeds City Council Leeds City Council			ity Development ity Development	Recreation Recreation		Publication And Promotion Operational Furniture And Equipment	267 203		1904-09398 1904-09399		14.99 0.79		Itunes.Com/Bill Itunes.Com/Bill	Yes Yes
Leeds City Council			ity Development	Recreation	Supplies and Services		211		1904-09399		-14.99		Itunes.Com/Bill	Yes
Leeds City Council			hildren and Families	Social Care		Fostering and adoption panel expenses	543		1904-09401		5.99		Itunes.Com/Bill	Yes
Leeds City Council Leeds City Council			ity Development ommunities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Memberships Computer Software & Equipment	226 214		1904-09402 1904-09403		4.99 100.00		Itunes.Com/Bill Itv Services Ltd	Yes Yes
Leeds City Council			ommunities and Environment	Customer Access		Computer Software & Equipment	214		1904-09404		54.00		Itv Services Ltd	Yes
Leeds City Council			ommunities and Environment	Customer Access		Other Hired And Contracted Services	265 277		1904-09405		132.00		Iuliana Walton	No No
Leeds City Council Leeds City Council as Accountable			ommunities and Environment ocial Services Pooled Budgets	Customer Access Jcs For People With Learning Disabilitie	Third Party Payments	Bought In Professional Services Residential	580		1904-09406 1904-09407		640.15 16,547.50		Iuliana Walton Ivy Cottage	No
Leeds City Council as Accountable	Body 30	0/04/2019 Sc	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/04/2019	1904-09408	0.00	17,334.17	R	Ivy Dene	No
Leeds City Council as Accountable Leeds City Council			ocial Services Pooled Budgets esources and Housing	Jcs For People With Learning Disabilitie Commercial Services	Third Party Payments Transport	Residential Hire Of Movable Plant & Machinery	580 315		1904-09409 1904-09410		31,011.60 416.67		Ivy Mead Iz *graham Pollard	No Yes
Leeds City Council			ity Development	Economic Development	Supplies and Services		256		1904-09411		23.71		Iz *laynes Espresso Limit	Yes
Leeds City Council			ommunities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1904-09412		1,269.40		Izvg Lip	No
Leeds City Council Leeds City Council			esources and Housing esources and Housing	HRA Housing Leeds Commercial Services	Capital Supplies and Services	Construction Food & Drink	3 231		1904-09413 1904-09414		375.00 24.75		J & B Travel Ltd J & S Foods	No Yes
Leeds City Council	30	0/04/2019 Re	esources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/03/2019	1904-09415	0.00	99.00	R	J & S Foods	Yes
Leeds City Council Leeds City Council			ommunities and Environment itv Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-09416 1904-09417		144.35 17.50		J & S Foods J & S Foods	Yes Yes
Leeds City Council			esources and Housing	Commercial Services	Supplies and Services		231		1904-09417		78.50		J & S Foods	Yes
Leeds City Council			esources and Housing	Commercial Services	Supplies and Services		231		1904-09419		11.90		J & S Foods	Yes
Leeds City Council Leeds City Council			ity Development esources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services		231 231		1904-09420 1904-09421		40.75 34.65		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30	0/04/2019 Re	esources and Housing	Commercial Services	Supplies and Services		231		1904-09422		19.80	R	J & S Foods	Yes
Leeds City Council	30	0/04/2019 Ci	ity Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/03/2019	1904-09423	0.00	38.75	R	J & S Foods	Yes
Leeds City Council Leeds City Council			ity Development esources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services		231 231		1904-09424 1904-09425		32.20 17.45		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30	0/04/2019 Re	esources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/03/2019	1904-09426	0.00	24.75	R	J & S Foods	Yes
Leeds City Council Leeds City Council			esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		1904-09427 1904-09428		14.85 9.90		J & S Foods J & S Foods	Yes Yes
Leeds City Council			ity Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231		1904-09428		58.35		J & S Foods J & S Foods	Yes
Leeds City Council	30	0/04/2019 Ci	ity Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/03/2019	1904-09430	0.00	26.65	R	J & S Foods	Yes
Leeds City Council Leeds City Council			ommunities and Environment esources and Housing	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services		231 231		1904-09431 1904-09432		287.69 33.70		J & S Foods J & S Foods	Yes Yes
Leeds City Council			esources and Housing	Commercial Services	Supplies and Services		231	05/03/2019	1904-09433	0.00	29.70		J & S Foods	Yes
Leeds City Council	30	0/04/2019 Re	esources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/03/2019	1904-09434	0.00	73.10	R	J & S Foods	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Supplies and Services Food & Drink		<b>Code</b> 231		1904-09435		8.55		ode	Yes
Leeds City Council	30/04/2019 Communities and Environment	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231		1904-09436		19.80			Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink		231		1904-09437		190.65			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09438		24.75			Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231		1904-09439		106.85			Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-09440 1904-09441		169.41 39.60			Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231		1904-09442		68.40			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09443		33.70			Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231		1904-09444		47.20			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09445		34.65			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 231		1904-09446		191.55			Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Commercial Services Parks And Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink		231		1904-09447 1904-09448		24.75 248.30			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09449		48.50			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09450		19.80			Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231		1904-09451		75.80			Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231 231		1904-09452		147.10 23.80			Yes Yes
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231		1904-09453 1904-09454		26.30			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09455		59.40			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	12/03/2019	1904-09456	0.00	194.00	R J&SFo		Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09457		37.32			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09458		59.40			Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-09459 1904-09460		49.50 29.70			Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231		1904-09460		29.70			Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink		231		1904-09462		166.38			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09463		110.45		ods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09464		14.85			Yes
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink		231 231		1904-09465		9.90 29.70			Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231		1904-09466 1904-09467		97.35			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09468		81.20			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09469		21.80			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09470		14.85			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09471		19.80			Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-09472 1904-09473		32.50 -9.90			Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231		1904-09474		92.70			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09475		67.40			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09476		33.70			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09477		155.80			Yes
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 City Development	Commercial Services	Supplies and Services Food & Drink		231 231		1904-09478 1904-09479		19.80 54.00			Yes Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231		1904-09479		44.55			Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231		1904-09481		140.98			Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink		231		1904-09482		224.47			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09483		194.00			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09484		59.40			Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Communities and Environment	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-09485 1904-09486		57.40 248.85			Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09487		26.30			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09488		72.75			Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231		1904-09489		242.84		ods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09490		4.95			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink		231 231		1904-09491 1904-09492		56.85 49.50			Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231		1904-09492		49.50			Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231		1904-09494		387.19			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	12/03/2019	1904-09495	0.00	71.40	R J&SFo	ods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09496		9.90			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09497		19.80			Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-09498 1904-09499		51.00 49.50			Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink		231		1904-09500		95.70			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09501		19.80			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09502		9.90			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09503		28.95			Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage Commercial Services	Supplies and Services Food & Drink		231 231		1904-09504 1904-09505		104.75 299.40			Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231		1904-09505		299.40			Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink		231		1904-09507		155.00			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	12/03/2019	1904-09508	0.00	9.90	R J&SFo	ods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09509		19.80			Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231		1904-09510		37.40			Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Commercial Services Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-09511 1904-09512		14.85 264.52			Yes Yes
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09512		39.60			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09514		59.40	R J&SFo	ods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	26/03/2019	1904-09515	0.00	39.60	R J&SFo	ods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09516		29.70			Yes
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09517		29.70			Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-09518 1904-09519		29.70 14.85			Yes Yes
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink		231		1904-09519		15.00			Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink		231		1904-09521		60.30			Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	26/03/2019	1904-09522	0.00	24.75	R J&SFo	ods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	26/03/2019	1904-09523	0.00	26.44	R J&SFo	ods	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecover		Capital Or Revenue	Benificiar	y Name Procurement Card
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	26/03/2019	1904-09524 0.00	49.5	0 R	J & S Foods	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231		1904-09525 0.00	50.3		J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09526 0.00	19.8 18.8		J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	26/03/2019	1904-09527 0.00 1904-09528 0.00	18.8 29.7		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09529 0.00	26.3		J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09530 0.00	24.7		J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09531 0.00	39.6		J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09532 0.00	10.9		J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09533 0.00	171.9		J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-09534 0.00 1904-09535 0.00	71.8 24.7		J & S Foods J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09536 0.00	24.7		J & S Foods	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231		1904-09537 0.00	175.5		J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09538 0.00	152.7		J & S Foods	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231		1904-09539 0.00 1904-09540 0.00	30.0		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-09540 0.00	500.7 19.8		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09542 0.00	58.6		J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09543 0.00	29.7		J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09544 0.00	69.6	5 R	J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09545 0.00	34.6		J & S Foods	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231		1904-09546 0.00	52.9		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-09547 0.00 1904-09548 0.00	19.8 21.8		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink		231		1904-09549 0.00	82.3		J & S Foods	Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink		231		1904-09550 0.00	223.2		J & S Foods	Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink		231		1904-09551 0.00	102.7		J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09552 0.00	105.4		J & S Foods	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231		1904-09553 0.00	58.7		J & S Foods	Yes
Leeds City Council	30/04/2019 City Development 30/04/2019 Communities and Environment	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Food & Drink		231		1904-09554 0.00 1904-09555 0.00	139.9		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-09556 0.00	264.7 52.4		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09557 0.00			J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09558 0.00			J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	26/03/2019	1904-09559 0.00			J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09560 0.00			J & S Foods	Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink		231		1904-09561 0.00	245.8		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink		231 231		1904-09562 0.00 1904-09563 0.00	72.9 33.7		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink		231		1904-09564 0.00	28.4		J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09565 0.00	303.4		J & S Foods	Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink		231		1904-09566 0.00	138.1		J & S Foods	Yes
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Supplies and Services Food & Drink		231	26/03/2019	1904-09567 0.00	12.0		J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09568 0.00	51.6		J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink		231 231		1904-09569 0.00 1904-09570 0.00	21.8 16.9		J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231		1904-09571 0.00	14.8		J & S Foods	Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink		231		1904-09572 0.00	249.9		J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09573 0.00	39.6		J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09574 0.00	14.8		J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09575 0.00	14.8		J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231 231		1904-09576 0.00 1904-09577 0.00	144.0 19.8		J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231		1904-09578 0.00	32.7		J & S Foods J & S Foods	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231		1904-09579 0.00	85.9		J & S Foods	Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink		231	26/03/2019	1904-09580 0.00	179.4	8 R	J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09581 0.00			J & S Foods	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231		1904-09582 0.00	39.5		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-09583 0.00 1904-09584 0.00	213.9 14.8		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09585 0.00	21.3		J & S Foods	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231		1904-09586 0.00	69.4		J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	26/03/2019	1904-09587 0.00	300.8	5 R	J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09588 0.00			J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09589 0.00	14.8		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Commercial Services Parks And Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-09590 0.00 1904-09591 0.00	14.8 54.4		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09592 0.00	19.8		J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09593 0.00	54.5		J & S Foods	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231		1904-09594 0.00	277.2		J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09595 0.00	194.0		J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09596 0.00 1904-09597 0.00	54.0		J & S Foods	Yes
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-09597 0.00	173.3		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink		231		1904-09599 0.00	55.8		J & S Foods	Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink		231		1904-09600 0.00	278.0		J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	26/03/2019	1904-09601 0.00	44.6	5 R	J & S Foods	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-09602 0.00	39.6		J & S Foods	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	10.00	231		1904-09603 0.00	69.4		J & S Foods Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Environment	Social Care Customer Access	Third Party Payments Services Render Supplies and Services Books & Audio-V	red By Other Organisations	511 206		1904-09604 0.00 1904-09605 0.00	670.8 20.0		REDACTED PERSONAL I J B Priestley Society	DATA No No
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families	Social Care		red By Other Organisations	206 511		1904-09606 0.00	134.1		J B Priestley Society REDACTED PERSONAL I	
Leeds City Council as Accountable Body	30/04/2019 Children and Families 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Residential	, out o	580		1904-09607 0.00	6,599.4		REDACTED PERSONAL I	
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments Services Render	red By Other Organisations	511		1904-09608 0.00	167.7	0 R	J Calvert	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments Services Render	red By Other Organisations	511	03/04/2019	1904-09609 0.00	202.8	0 R	REDACTED PERSONAL I	DATA No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments Services Render		511		1904-09610 0.00	335.4		REDACTED PERSONAL I	
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Bought In Profes Supplies and Services Bought In Profes		277 277		1904-09611 0.00 1904-09612 0.00	1,500.0 750.0		J F Whitaker J F Whitaker	No No
Locus Oity Countri	OU/O-12019 Oily Development	Libraries, Arts & Heritage	oupplies and ocivides - bought in Profes	SOLUTION SELVICES	211	10/04/2019	1004-00012 0.00	130.0	O IX	U I VVIIILANCI	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Other Organisations	511		1904-09613		961.48		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Com 30/04/2019 Adul	nmunities and Environment Its and Health	Customer Access Other Generic Services	Supplies and Services Third Party Payments	Bought In Professional Services Fees To Carers	277 563		1904-09614 1904-09615		21.80 286.40		J H Fernandes REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Adul	Its and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	12/04/2019	1904-09616	0.00	143.20	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Com 30/04/2019 Child	nmunities and Environment	Customer Access Social Care		Bought In Professional Services Services Rendered By Other Organisations	277 511		1904-09617 1904-09618		66.00 326.80		J Iqbal REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Other Organisations	511		1904-09619		838.50		REDACTED PERSONAL DATA	No
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-09620		215.00		J K Electric	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-09621 1904-09622		338.00 220.00		J K Electric J K Electric	No No
Leeds City Council	30/04/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2019	1904-09623	0.00	185.00	R	J K Electric	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-09624 1904-09625		174.80 103.40		J K Electric REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Other Organisations	511		1904-09626		335.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Other Organisations	511		1904-09627		503.10		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Reso	oren and Families ources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1904-09628 1904-09629		324.22 187.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Child	dren and Families	Social Care	Third Party Payments	Section 17	551	05/04/2019	1904-09630	0.00	202.58	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Child	dren and Families nmunities and Environment	Social Care Customer Access	Third Party Payments	Section 17 Bought In Professional Services	551 277		1904-09631 1904-09632		202.58 37.20		REDACTED PERSONAL DATA J Makar	No No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-09633		167.70		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-09634		318.63		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Com 30/04/2019 City	nmunities and Environment Development	Customer Access Recreation		Other Hired And Contracted Services Operational Furniture And Equipment	265 203		1904-09635 1904-09636		650.00 99.50		J Nicolson J P Lennard Ltd	No Yes
Leeds City Council	30/04/2019 City		Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/03/2019	1904-09637	0.00	34.00	R	J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Recreation Recreation	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-09638 1904-09639		437.40 186.80		J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council	30/04/2019 City		Recreation		Office Furniture & Equipment	201	27/03/2019	1904-09640	0.00	1,119.77		J P Lennard Ltd	Yes
Leeds City Council	30/04/2019 City		Recreation		Office Furniture & Equipment Operational Furniture And Equipment	201		1904-09641 1904-09642		1,119.77		J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-09642		655.80 159.96		J P Lennard Ltd J P Lennard Ltd	Yes No
Leeds City Council	30/04/2019 City	Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/04/2019	1904-09644	0.00	724.22	R	J P Lennard Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-09645 1904-09646		218.46 316.30		J P Lennard Ltd J P Lennard Ltd	No No
Leeds City Council	30/04/2019 City		Recreation		Operational Furniture And Equipment	203	12/04/2019	1904-09647	0.00	104.75		J P Lennard Ltd	No
Leeds City Council	30/04/2019 City		Recreation		Operational Furniture And Equipment	203		1904-09648		59.90		J P Lennard Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-09649 1904-09650		639.13 332.50		J P Lennard Ltd J P Lennard Ltd	No No
Leeds City Council	30/04/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12/04/2019	1904-09651	0.00	500.00	R	J R Lomax	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1904-09652 1904-09653		63.65 56.35		J S Bahia J S Bahia	No No
Leeds City Council		nmunities and Environment	Customer Access		Books & Audio-Visual Materials  Books & Audio-Visual Materials	206		1904-09654		115.08	R	J Singh	No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Other Organisations	511		1904-09655		201.24		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care		Services Rendered By Other Organisations Computer Software & Equipment	511 214		1904-09656 1904-09657		134.16 850.00		REDACTED PERSONAL DATA J Tregoning	No No
Leeds City Council		nmunities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	12/04/2019	1904-09658	0.00	126.20	R	J V Barrett & Co Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services		205 205		1904-09659 1904-09660		822.63 153.64		J V Barrett & Co Ltd J V Barrett & Co Ltd	No No
Leeds City Council		nmunities and Environment	Environmental Health	Supplies and Services		205		1904-09661		51.21		J V Barrett & Co Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services		231		1904-09662		24,846.74		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services		231 231		1904-09663 1904-09664		31.64 14.12		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2019 Child		Social Care	Supplies and Services	Food & Drink	231	05/04/2019	1904-09665	0.00	70.25	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services		231 231		1904-09666 1904-09667		31.34 144.54		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2019 Child	dren and Families	Social Care	Supplies and Services	Food & Drink	231	05/04/2019	1904-09668	0.00	206.14	R	J W Young (Butcher) Ltd	No
Leeds City Council	30/04/2019 Child	dren and Families ources and Housing	Social Care Commercial Services	Supplies and Services		231 231		1904-09669 1904-09670		155.82 21,446.23		J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council		dren and Families	Social Care	Supplies and Services Supplies and Services		231		1904-09671		15.45		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2019 Child		Social Care	Supplies and Services		231		1904-09672		44.00	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Com	dren and Families nmunities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-09673 1904-09674		52.05 35.41		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2019 Child	dren and Families	Social Care	Supplies and Services	Food & Drink	231	12/04/2019	1904-09675	0.00	52.64	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services		231 231		1904-09676 1904-09677		73.38 159.49		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2019 Child		Social Care	Supplies and Services		231		1904-09678		120.49		J W Young (Butcher) Ltd	No
Leeds City Council	30/04/2019 Child		Social Care	Supplies and Services		231		1904-09679		83.61		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Com	nmunities and Environment dren and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services		231 231		1904-09680 1904-09681		70.82 25.00		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2019 Reso	ources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/04/2019	1904-09682	0.00	24,562.42	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services		231 231		1904-09683 1904-09684		25.30 141.63		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2019 Child		Social Care	Supplies and Services		231		1904-09685		167.94		J W Young (Butcher) Ltd	No
Leeds City Council		dren and Families	Social Care	Supplies and Services		231		1904-09686		51.23		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council		ources and Housing dren and Families	Commercial Services Social Care	Supplies and Services Supplies and Services		231 231		1904-09687 1904-09688		23,186.64 47.41		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2019 Child		Social Care	Supplies and Services			26/04/2019	1904-09689	0.00	28.72	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231		1904-09690 1904-09691		178.10 135.46		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2019 Child	dren and Families	Social Care	Supplies and Services	Food & Drink	231	26/04/2019	1904-09692	0.00	53.56	R	J W Young (Butcher) Ltd	No
Leeds City Council	30/04/2019 Child		Social Care	Supplies and Services		231		1904-09693		40.90	R	J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Adul	ources and Housing Its and Health	HRA Housing Leeds Other Generic Services	Capital Third Party Payments	Other Costs Fees To Carers	7 563		1904-09694 1904-09695		300.04 27.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Adul	lts and Health	Service Strategy	Supplies and Services	Consultancy Services	259	15/04/2019	1904-09696	0.00	375.00	R	J.R.F.B Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Socia 30/04/2019 City	ial Services Pooled Budgets Development	Jcs For People With Learning Disabilitie Recreation	Third Party Payments Income	Sheltered Accommodation Sporting & Other Recreational Fees	569 928		1904-09697 1904-09698		10,929.36 9.66		Jackson Avenue REDACTED PERSONAL DATA	No No
Leeds City Council		ources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	05/04/2019	1904-09699	0.00	8.75	R	Jacobs	No
Leeds City Council	30/04/2019 Reso	ources and Housing	Finance Services For Adults Under 65 Mental/Dis	Supplies and Services	Bought In Professional Services	277		1904-09700 1904-09701		3.75	R	Jacobs Jacobs	No
Leeds City Council	30/04/2019 Adul	ito and Fiedilli	Services For Addits order to Mental/DIS	Support Services	Legal Disbursements	411	05/04/2019	1904-09701	0.00	420.00	IX.	Jacqui Thomas	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoveral Number VAT Amou		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-09702 0.00	83.6		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		550 550		1904-09703 0.00	400.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		550		1904-09704 0.00 1904-09705 0.00	80.0 80.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		550		1904-09706 0.00	80.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-09707 0.00	500.0		Jael Williams	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Adults and Health	Recreation Other Generic Services	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265 563		1904-09708 0.00 1904-09709 0.00	250.0 27.8		James Boxell REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budget		Supplies and Services		203		1904-09710 0.00	108.0		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budget		Supplies and Services		203		1904-09711 0.00	108.0		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budget		Supplies and Services		203		1904-09712 0.00	40.0		James Leckey Design Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budget 30/04/2019 Social Services Pooled Budget		Supplies and Services Supplies and Services		203 203		1904-09713 0.00 1904-09714 0.00	100.0 100.0		James Leckey Design Ltd James Leckey Design Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care		Operational Furniture And Equipment	203		1904-09715 0.00	1,261.0		James Leckey Design Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		1904-09716 0.00	2,017.0		James Leckey Design Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Customer Access Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-09717 0.00 1904-09718 0.00	181.9 995.0		James Nicol James Sinett	No No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1904-09719 0.00	127.4		James Steven Mallinson	No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access		Books & Audio-Visual Materials	206	26/03/2019	1904-09720 0.00	33.4	4 R	Jamf Software, Llc	Yes
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Insurance	Social Care	Transport	Public Transport Expenses	310 248		1904-09721 0.00	17.6		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Insurance 30/04/2019 Children and Families	Insurance Social Care	Supplies and Services	General Amenity For Clients/Residents	248 285		1904-09722 0.00 1904-09723 0.00	170.0 20.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310		1904-09724 0.00	10.5		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262		1904-09725 0.00	190.0		Jamie Saye	No
Leeds City Council	30/04/2019 Children and Families	Social Care		Bought In Professional Services	277		1904-09726 0.00	260.0		Jan Brown	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Commercial Services Customer Access		Compensation Claims Other Hired And Contracted Services	200 265		1904-09727 0.00 1904-09728 0.00	730.3 22.5		REDACTED PERSONAL DATA Jana Hall	No No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1904-09729 0.00	83.2		Jana Hall	No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access		Other Hired And Contracted Services	265		1904-09730 0.00	374.2		Jane Higgins	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Learning Social Care	Third Party Payments Support Services	Services Rendered By Other Organisations Legal Disbursements	511 411		1904-09731 0.00 1904-09732 0.00	1,000.0 9,527.5		REDACTED PERSONAL DATA Jane Semple	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		511		1904-09732 0.00	257.1		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	05/04/2019	1904-09734 0.00	373.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-09735 0.00	500.0		Jane Webb	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Social Care Legal Services	Third Party Payments Transport	Services Rendered By Other Organisations Public Transport Expenses	511 310		1904-09736 0.00 1904-09737 0.00	233.0 36.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-09738 0.00	201.2		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services		213		1904-09739 0.00	20.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Transport	Car & Motorcycle Allowances	311 550		1904-09740 0.00 1904-09741 0.00	42.3 221.3		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Commercial Services	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265		1904-09741 0.00	144.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 City Development	Recreation		Office Furniture & Equipment	201		1904-09743 0.00	72.9		Jansen Display Ltd	Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside		Operational Materials	205		1904-09744 0.00	191.0		Jansen Display Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265 550		1904-09745 0.00 1904-09746 0.00	295.0 203.4		Jason Beresford Limited REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		550		1904-09747 0.00	270.9		REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/04/2019	1904-09748 0.00	360.0	0 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-09749 0.00	675.0		REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		575 568		1904-09750 0.00 1904-09751 0.00	701.9 0.0		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-09752 0.00	705.0		REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		575		1904-09753 0.00	777.0			No
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families	Elections, Licensing and Registration Social Care	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Services Rendered By Other Organisations	933 511		1904-09754 0.00 1904-09755 0.00	255.0 1,173.9		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-09756 0.00	806.9		Jays Homecare Services	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/04/2019	1904-09757 0.00	533.1	7 R	Jays Homecare Services	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-09758 0.00	792.5		Jays Homecare Services	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-09759 0.00 1904-09760 0.00	446.7 799.7		Jays Homecare Services Jays Homecare Services	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-09761 0.00	1,275.3		Jays Homecare Services	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/04/2019	1904-09762 0.00	806.9		Jays Homecare Services	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-09763 0.00	936.6		Jays Homecare Services	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1904-09764 0.00 1904-09765 0.00	796.8 533.1		Jays Homecare Services Jays Homecare Services	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1904-09766 0.00	799.7		Jays Homecare Services	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-09767 0.00	533.1		Jays Homecare Services	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1904-09768 0.00 1904-09769 0.00	1,311.3 533.1		Jays Homecare Services Jays Homecare Services	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-09770 0.00	2,111.0		Jays Homecare Services	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		HCAIT Community Support	575		1904-09771 0.00	115.2	8 R	Jays Homecare Services	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 511		1904-09772 0.00	288.2 670.8		Jays Homecare Services	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Social Care Corporate Property Management	Premises	Services Rendered By Other Organisations Maintenance Of Buildings	101		1904-09773 0.00 1904-09774 0.00	465.7		REDACTED PERSONAL DATA  Jcb Power Products Broadcrown Ltd	No No
Leeds City Council	30/04/2019 City Development	Highways		Computer Software & Equipment	214	04/04/0040	1904-09775 0.00	395.0		Jct Consultancy Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Transfer Payments	Payments To Residents	622		1904-09776 0.00	100.0	0 R	Jd Sports Internet	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Transfer Payments	Payments To Residents	622		1904-09777 0.00	84.9		Jd Sports Internet	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Transport	Art Galleries Total Stores Outside Repairs (Non CVM)	003 344		1904-09778 0.00 1904-09779 0.00	391.6 44.9		Jdr Confectionery Ltd Jds Trucks Leeds	No Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-09780 0.00	64.7	2 R	Jds Trucks Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/04/2019	1904-09781 0.00	306.4	3 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-09782 0.00 1904-09783 0.00	16.1 392.3		Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		1904-09784 0.00	-60.2		Jds Trucks Ltd Jds Trucks Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/04/2019	1904-09785 0.00	173.5	8 R	Jds Trucks Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-09786 0.00	413.1		Jds Trucks Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-09787 0.00 1904-09788 0.00	32.3 160.3		Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/04/2019	1904-09789 0.00	-59.1	4 R	Jds Trucks Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-09790 0.00	225.0		Jds Trucks Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Irrec	overable Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	<b>Code</b> 345	24/04/2019	1904-09791 0.00		393.20 R	t	Jds Trucks Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-09792 0.00		204.38 R	1	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-09793 0.00 1904-09794 0.00		87.08 R 10.86 R		Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-09795 0.00		820.72 R		Jds Trucks Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-09796 0.00		161.96 R		Jds Trucks Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-09797 0.00 1904-09798 0.00		217.64 R		Jds Trucks Ltd	No No
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		551 551		1904-09798 0.00		142.05 R 284.10 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		551		1904-09800 0.00		142.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Supplies and Services		265		1904-09801 0.00		99.00 R		Jeanette Arsany	No
Leeds City Council Leeds City Council	30/04/2019 Insurance 30/04/2019 Adults and Health	Insurance Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments		248 520		1904-09802 0.00 1904-09803 0.00		700.00 R 265.38 R		REDACTED PERSONAL DATA  Jeff Barlow Consultancy	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-09804 0.00		205.36 R		Jeff Barlow Consultancy	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-09805 0.00		198.00 R		Jeff Barlow Consultancy	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-09806 0.00		250.48 R		Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-09807 0.00 1904-09808 0.00		202.26 R 213.76 R		Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-09809 0.00		199.28 R		Jeff Barlow Consultancy	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1904-09810 0.00		200.98 R		Jeff Barlow Consultancy	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 520		1904-09811 0.00		227.91 R		Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520		1904-09812 0.00 1904-09813 0.00		260.28 R 286.24 R		Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-09814 0.00		204.39 R		Jeff Barlow Consultancy	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-09815 0.00		227.38 R		Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-09816 0.00 1904-09817 0.00		256.44 R 247.50 R		Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-09818 0.00		256.44 R		Jeff Barlow Consultancy	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-09819 0.00		249.21 R		Jeff Barlow Consultancy	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-09820 0.00		251.76 R		Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-09821 0.00 1904-09822 0.00		206.09 R 202.26 R		Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-09823 0.00		210.78 R		Jeff Barlow Consultancy	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-09824 0.00		198.00 R		Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520 520		1904-09825 0.00 1904-09826 0.00		198.00 R 403.98 R		Jeff Barlow Consultancy	No No
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520		1904-09827 0.00		212.48 R		Jeff Barlow Consultancy Jeff Barlow Consultancy	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	16/04/2019	1904-09828 0.00		206.94 R	}	Jeff Barlow Consultancy	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-09829 0.00		265.38 R		Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-09830 0.00 1904-09831 0.00		271.77 R 276.03 R		Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-09832 0.00		206.94 R		Jeff Barlow Consultancy	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/04/2019	1904-09833 0.00		254.74 R	₹	Jeff Barlow Consultancy	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-09834 0.00		219.29 R		Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-09835 0.00 1904-09836 0.00		257.72 R 258.15 R		Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-09837 0.00		267.09 R		Jeff Barlow Consultancy	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-09838 0.00		136.68 R		Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-09839 0.00 1904-09840 0.00		256.87 R 256.44 R		Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-09841 0.00		257.30 R		Jeff Barlow Consultancy	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-09842 0.00		257.30 R		Jeff Barlow Consultancy	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-09843 0.00		247.50 R		Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-09844 0.00 1904-09845 0.00		250.91 R 257.30 R		Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-09846 0.00		257.30 R		Jeff Barlow Consultancy	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1904-09847 0.00		247.50 R		Jeff Barlow Consultancy	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		511 511		1904-09848 0.00		202.80 R		Jellytots Nursery Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 City Development	Social Care Recreation	Third Party Payments Income	Services Rendered By Other Organisations Sporting & Other Recreational Fees	928		1904-09849 0.00 1904-09850 0.00		1,285.70 R 49.90 R		Jellytots Nursery Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-09851 0.00		838.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care		General Amenity For Clients/Residents	285		1904-09852 0.00		77.05 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	10/04/2019	1904-09853 0.00 1904-09854 0.00		12.80 R 301.86 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services		200		1904-09855 0.00		3,364.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Capital Maintenance	Capital	Construction	3	09/04/2019	1904-09856 0.00		3,053.25 C	;	Jennings Roofing Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-09857 0.00		202.80 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-09858 0.00 1904-09859 0.00		670.80 R 670.80 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care		Operational Furniture And Equipment	203		1904-09860 0.00		3,310.50 R		Jenx Limited	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-09861 0.00		6,100.70 R		Jenx Limited	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 203		1904-09862 0.00 1904-09863 0.00		1,757.10 R 1,907.60 R		Jenx Limited Jenx Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	O. F	203		1904-09864 0.00		1,907.80 R		Jenx Limited	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	09/04/2019	1904-09865 0.00		5,500.00 R		Jess E Musique Ltd	No
Leeds City Council	30/04/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928		1904-09866 0.00		20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Commercial Services Parks and Countryside		Other Hired And Contracted Services Resaleable Materials	265 204		1904-09867 0.00 1904-09868 0.00		210.00 R 2,122.40 R		REDACTED PERSONAL DATA  Jewson Limited	No No
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Parks and Countryside Parks and Countryside		Operational Materials	204		1904-09869 0.00		2,122.40 R 263.20 R		Jewson Limited Jewson Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/04/2019	1904-09870 0.00		263.20 R	2	Jewson Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside		Operational Materials	205		1904-09871 0.00		66.76 R		Jewson Limited	No No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Highways Leeds Building Services		Operational Materials Operational Materials	205 205		1904-09872 0.00 1904-09873 0.00		282.00 R 11.35 R		Jewson Limited Jewson Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-09874 0.00		27.75 R		Jewson Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-09875 0.00		41.91 R	₹	Jewson Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Leeds Building Services Parks and Countryside		Stores - Central And Other Depots Operational Materials	005 205		1904-09876 0.00 1904-09877 0.00		265.30 35.88 R		Jewson Limited	No No
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Parks and Countryside Parks and Countryside		Operational Materials Operational Materials	205		1904-09877 0.00		35.88 R 1,061.20 R		Jewson Limited Jewson Limited	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside		Operational Materials	205		1904-09879 0.00		1,061.20 R		Jewson Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Parks and Countryside	Supplies and Services		205		1904-09880		397.05		Jewson Limited	No
Leeds City Council	30/04/2019 Resour		Leeds Building Services	Supplies and Services		205		1904-09881		246.35		Jewson Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resour 30/04/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-09882 1904-09883		10.15 51.53		Jewson Limited Jewson Limited	No No
Leeds City Council	30/04/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1904-09884		9.04		Jewson Limited  Jewson Limited	No
Leeds City Council	30/04/2019 Resour		HRA Housing Leeds	Capital	Construction	3		1904-09885		358,526.47		Jewson Limited	No
Leeds City Council	30/04/2019 Resour		Leeds Building Services	Supplies and Services		205		1904-09886		184.68		Jewson Limited	No
Leeds City Council	30/04/2019 Resour		Leeds Building Services	Supplies and Services		205		1904-09887		371.59		Jewson Limited	No
Leeds City Council	30/04/2019 Resour		Shared Services		Operational Furniture And Equipment	203		1904-09888		1,160.20		Jfh Graphic Engineers Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City De 30/04/2019 Commi		Libraries, Arts & Heritage Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-09889 1904-09890		70.00 816.20		Jill Laurillard Jill Searson	No No
Leeds City Council			Communities	Capital	Furniture And Equipment	5		1904-09891		103.29		Jillings Baddeley Ltd	No
Leeds City Council	30/04/2019 Commi	unities and Environment	Communities	Capital	Furniture And Equipment	5	05/04/2019	1904-09892	0.00	171.56	C	Jillings Baddeley Ltd	No
Leeds City Council			Communities		Furniture And Equipment	5		1904-09893		3,083.84		Jillings Baddeley Ltd	No
Leeds City Council	30/04/2019 Childre		Social Care	Supplies and Services		231		1904-09894		30.10		Jinnah Restaurant	Yes
Leeds City Council Leeds City Council	30/04/2019 Childre 30/04/2019 Childre		Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-09895 1904-09896		1,509.30 108.16		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Childre		Social Care		Services Rendered By Other Organisations	511		1904-09897		1,118.00		REDACTED PERSONAL DATA	No
Leeds City Council			Parks and Countryside		Other Hired And Contracted Services	265		1904-09898		403.00		Joan K Allison-Windett	No
Leeds City Council			Parks and Countryside		Other Hired And Contracted Services	265		1904-09899		542.95		Joan K Allison-Windett	No
Leeds City Council			Customer Access		Other Hired And Contracted Services	265		1904-09900		346.50		Joanna Klopotek	No
Leeds City Council			Customer Access		Bought In Professional Services	277 200		1904-09901 1904-09902		1,233.00 2,470.00		Joanna Klopotek REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Resour 30/04/2019 Resour		Commercial Services Commercial Services	Supplies and Services Supplies and Services		200		1904-09902		1,717.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Childre		Social Care		Services Rendered By Other Organisations	511		1904-09904		335.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Childre		Social Care		Services Rendered By Other Organisations	511		1904-09905		335.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Childre		Social Care		Services Rendered By Other Organisations	511		1904-09906		61.49		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Resour		Commercial Services	Supplies and Services		200		1904-09907		2,635.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Resour 30/04/2019 Childre		Commercial Services Social Care		Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1904-09908 1904-09909		210.00 167.70		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council			Parks and Countryside	Supplies and Services		205		1904-09910		454.90		Job Earnshaw & Bros Limited	No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services		205		1904-09911		152.68		Job Earnshaw & Bros Limited	No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services		205		1904-09912		299.00		Job Earnshaw & Bros Limited	No
Leeds City Council			Parks and Countryside	Supplies and Services		205		1904-09913		87.60		Job Earnshaw & Bros Limited	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		1904-09914 1904-09915		243.08 123.85		Job Earnshaw & Bros Limited Job Earnshaw & Bros Limited	No No
Leeds City Council			Parks and Countryside	Supplies and Services		205		1904-09916		258.82		Job Earnshaw & Bros Limited	No
Leeds City Council			Parks and Countryside	Supplies and Services		205		1904-09917		186.34		Job Earnshaw & Bros Limited	No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services		205		1904-09918		179.80		Job Earnshaw & Bros Limited	No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services		205		1904-09919		25.00		Job Earnshaw & Bros Limited	No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services Supplies and Services		205		1904-09920		1,350.00		Job Earnshaw & Bros Limited	No No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		1904-09921 1904-09922		945.00 1,012.50		Job Earnshaw & Bros Limited Job Earnshaw & Bros Limited	No No
Leeds City Council			Parks and Countryside	Supplies and Services		205		1904-09923		259.00		Job Earnshaw & Bros Limited	No
Leeds City Council	30/04/2019 Commi		Parks and Countryside	Supplies and Services		205		1904-09924		20.00		Job Earnshaw & Bros Limited	No
Leeds City Council			Customer Access		Other Hired And Contracted Services	265		1904-09925		660.00		Job Fairs Limited	No
Leeds City Council	30/04/2019 Insurar		Insurance	Supplies and Services		248 265		1904-09926 1904-09927		2,800.00 200.00		REDACTED PERSONAL DATA Joel Sleet	No No
Leeds City Council Leeds City Council	30/04/2019 City De 30/04/2019 Commi		Libraries, Arts & Heritage Parks and Countryside		Other Hired And Contracted Services Publication And Promotion	267		1904-09927		275.00		Joel Sleet	No No
Leeds City Council	30/04/2019 Childre		Partnerships & Health	Transport	Private Hire	360		1904-09929		115.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Childre		Partnerships & Health	Transport	Private Hire	360		1904-09930		120.00		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-09931		6,662.28		Joerns Healthcare Limited	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-09932		379.82		Joerns Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1904-09933 1904-09934		987.53 2,100.00		Joerns Healthcare Limited Joerns Healthcare Limited	No No
Leeds City Council	30/04/2019 Social 30/04/2019 Childre		Social Care		General Amenity For Clients/Residents	285		1904-09935		19.47		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Childre		Social Care	Transport	Public Transport Expenses	310		1904-09936		13.04		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Childre		Social Care	Third Party Payments		550		1904-09937		300.00		John Delaney & Co	No
Leeds City Council	30/04/2019 Childre		Social Care	Third Party Payments		548		1904-09938		13.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Childre 30/04/2019 Childre		Social Care Social Care	Third Party Payments		548 548		1904-09939 1904-09940		13.50 13.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Childre 30/04/2019 Insurar		Insurance	Third Party Payments Supplies and Services		248		1904-09940		3,400.00		REDACTED PERSONAL DATA	No
Leeds City Council			Waste Management		Operational Furniture And Equipment	203		1904-09942		39.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Childre		Partnerships & Health	Transport	Private Hire	360	04/04/2019	1904-09943	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Resour		Leeds Building Services		Other Hired And Contracted Services	265		1904-09944		120.00		John Nixon Ltd	No
Leeds City Council	30/04/2019 Resour		Leeds Building Services		Other Hired And Contracted Services	265		1904-09945		96.00		John Nixon Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resour 30/04/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-09946 1904-09947		48.00 925.57		John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	30/04/2019 Resour		Leeds Building Services		Other Hired And Contracted Services	265		1904-09948		960.00		John Nixon Ltd	No
Leeds City Council	30/04/2019 Resour		Leeds Building Services		Other Hired And Contracted Services	265		1904-09949		901.00		John Nixon Ltd	No
Leeds City Council	30/04/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-09950		905.60		John Nixon Ltd	No
Leeds City Council	30/04/2019 Resour		Leeds Building Services		Other Hired And Contracted Services	265		1904-09951		467.00		John Nixon Ltd	No
Leeds City Council	30/04/2019 Resour		Leeds Building Services	B '''.	Other Hired And Contracted Services	265 101		1904-09952		552.00		John Nixon Ltd	No No
Leeds City Council	30/04/2019 Resour 30/04/2019 Resour		Strategic Housing Partnership & Support Leeds Building Services	Sunnlies and Services	Other Hired And Contracted Services	265		1904-09953 1904-09954		65.00 853.00		John Nixon Ltd  John Nixon Ltd	No No
Leeds City Council	30/04/2019 Resour		Leeds Building Services  Leeds Building Services		Other Hired And Contracted Services	265		1904-09955		119.20		John Nixon Ltd	No
Leeds City Council	30/04/2019 Resour	rces and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/04/2019	1904-09956	0.00	25.00	R	John Nixon Ltd	No
Leeds City Council	30/04/2019 Resour		Leeds Building Services		Other Hired And Contracted Services	265		1904-09957		34.50		John Nixon Ltd	No
Leeds City Council	30/04/2019 Resour		Leeds Building Services		Other Hired And Contracted Services	265		1904-09958		45.00		John Nixon Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Commi 30/04/2019 Childre		Parks and Countryside Learning	Transport	External Hire -Occasional Teaching Furniture & Equipment	304 207		1904-09959 1904-09960		120.00 719.00		John Nixon Ltd John Packer Ltd	No No
Leeds City Council	30/04/2019 Childre		Learning		Teaching Furniture & Equipment Teaching Furniture & Equipment	207		1904-09960		345.00		John Packer Ltd John Packer Ltd	No No
Leeds City Council	30/04/2019 Resour		Leeds Building Services		Other Hired And Contracted Services	265		1904-09962		-4.90		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2019 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-09963		-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2019 Resour		Leeds Building Services		Other Hired And Contracted Services	265		1904-09964		24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2019 Resour		Leeds Building Services		Other Hired And Contracted Services	265		1904-09965		-200.56		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2019 Resour 30/04/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-09966 1904-09967		630.50 -4.90		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265		1904-09968		771.56		John Rodriguez Plaster	Yes
*		•	•									•	

Column   C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March   Control   Contro	Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services					24.50		John Rodriguez Plaster	
March   Marc														
March   Control   Contro														
Manual Column   Col														
March Control   March Contro								28/02/2019	1904-09974	0.00	302.64	R		
March   Marc														
March   Control   March   Ma														
Month   Control   Contro														
Month   Control   Contro														
March   19,000   19														
March   School   Sc	Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		28/02/2019	1904-09983	0.00		R	John Rodriguez Plaster	Yes
March   Col   Co														
March   C.   District   C.				Leeds Building Services								R	John Rodriguez Plaster	
Memory Col Control														
March Col														
Application														
March   Col. Col. Col. Col. Col. Col. Col. Col.														
Man Col Current   Minor														
Mach Ciry Charlet   300-0015   Beautronian et Trompy   Least hating features   Spiglas and Florating   Least hating features   Spiglas and Street   Least														
Med Displaced   2004-0016   Immunistrated religion from the property of the control of the con														
Meet To Cyberton   200000000000000000000000000000000000														
Leef- Displace    Description   Descriptio														
Lest Dip County   2004/2019   Recent and information   Lest Display   County   Cou														
Labox   City Chard   200-0207   Researces and referency   Labox   Especia and Standard   Labox   Especia and Standard   Labox   City Chard   200-0207   Researces and referency   Labox   Ci														
Legs   Life   Country														
Lock Str.   County   2004/2019   Resource and Foreign   Lock Bushing Services   Supple and Borrose   Supple and														
Lest Display   1,000														
Lest Schr Control   20042270   Resources and Housing   Leve Building Services   Supplement   S														
Lees City Council   2004/2019 Resources and Housing   Lees Dulling Services   Supplies and Services   Other Household Comments developed   200   1,881.5 ft   Lorin Rodgings Plaster   Yes														
Leeds City Course    2004/2019 Resources and Housing   Leeds Radial Services   Leeds City Course    2004/2019 Resources and Housing   Leeds Radial Services   Le														
Less Cuty Countril   3004/2019   Resources and Housing   Less Build's Services   Supplies and Servic														
Leeds City Countal   3004/2019   Resources and Housing   Leeds Sulfing Services   Supples and Services   Dent Friend And Commands Services   285   1200/2019   1004-10011   1005   100														
Leefs Dy/Coural														
Leeds CIV_COURTIS    2004/2019   Resources and Housing Services   Leeds Sulpring Services   Le														
Leeds CIV Council   3004/2019 Recourses and Housing   Leeds Building Services   Supplier and Service														
Leads City Council														
Leeds City Council   3004/2019   Resources and Yousing   Leeds Building Services   Supplies and Serv							265							
Leeds City Council   300H2/019   Resources and Housing   Leeds Building Services   Supplies and Services   Council   300H2/019   Resources and Housing   Leeds Building Services   Supplies and Services   Council   300H2/019   Resources and Housing   Leeds Building Services   Supplies and Services   Council   300H2/019   Resources and Housing   Leeds Building Services   Supplies and Services   Council   Sub-Prince   Council   Sub-Pr														
Leads City Cournal   3004/2019   Resources and Housing   Leads Bulking Services   Supplies and Servi														
Leeds City Courted   3004/2019 Resources and Housing   Leeds Building Services   Supplies and Servic							265				-9.80	R		
Leeds City Cournel														
Leeds City Council   3004/2019 Resources and Housing   Leeds Building Services   Supplies and Services   265   1503/2019   1904-10027 0.0   4.0 0 R   John Rodriguez Plaster   Yes   Leeds City Council   3004/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Suppli														
Leeds City Council   3004/2019   Resources and Housing   Leeds Bullding Services   Supplies and Services   Other Hired And Contracted Services   265   1503/2019   1904-10028 0.00   48.77 PR   John Rodriguez Plaster   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Bullding Services   Supplies and Services   Other Hired And Contracted Services   265   2003/2019   1904-10030 0.00   78.82 R   John Rodriguez Plaster   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Bullding Services   Supplies and Services   Other Hired And Contracted Services   265   2003/2019   1904-10033 0.00   78.82 R   John Rodriguez Plaster   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Bullding Services   Supplies and Services	Leeds City Council	30/04/2019 R	tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2019	1904-10026	0.00		R	John Rodriguez Plaster	Yes
Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265   2003/2019   1904-10039   0.00   -64.79 R   John Rodriguez Plaster   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265   2003/2019   1904-10039   0.00   -751.82 R   John Rodriguez Plaster   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265   2003/2019   1904-10039   0.00   -751.82 R   John Rodriguez Plaster   Yes   2003/2019   1904-10039   0.00   -751.82 R   John Rodriguez Plaster   Yes   1.00														
Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supples and Services   Supples and Services   265   2003/2019   1904-10030 0.00   24.50 R   John Rodriguez-Plaster   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supples and Services   Other Hired And Contracted Services   265   2003/2019   1904-10033 0.00   -58.07 R   John Rodriguez-Plaster   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supples and Services   Other Hired And Contracted Services   265   2003/2019   1904-10033 0.00   -101.37 R   John Rodriguez-Plaster   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supples and Services   Other Hired And Contracted Services   265   2003/2019   1904-10033 0.00   -101.37 R   John Rodriguez-Plaster   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supples and Services   Other Hired And Contracted Services   265   2003/2019   1904-10030 0.00   -10.28 R   John Rodriguez-Plaster   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supples and Services   Other Hired And Contracted Services   265   2103/2019   1904-10030 0.00   -10.28 R   John Rodriguez-Plaster   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supples and Services   Other Hired And Contracted Services   265   2103/2019   1904-10030 0.00   -24.47 R   John Rodriguez-Plaster   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supples and Services   Other Hired And Contracted Services   265   2203/2019   1904-10030 0.00   -24.50 R   John Rodriguez-Plaster   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supples and Services   Other Hired And Contracted Services   265   2203/2019   1904-10040 0.00   -24.50 R   John Rodriguez-Plaster   Yes   Leeds City Council   3004/2019   Resources and Housing   Lee														
Leeds City Council 300442019 Resources and Housing Leeds Building Services Supplies and Services Other-Hired And Contracted Services 265 200322019 1904-10032 0.00 -9.83.07 R John Rodriguez-Plaster Yes Leeds City Council 300442019 Resources and Housing Leeds Building Services Supplies and Services Other-Hired And Contracted Services 265 200322019 1904-10034 0.00 -4.99 R John Rodriguez-Plaster Yes Leeds City Council 300442019 Resources and Housing Leeds Building Services Supplies and Services Other-Hired And Contracted Services 265 20032019 1904-10035 0.00 -4.49 R John Rodriguez-Plaster Yes Leeds City Council 300442019 Resources and Housing Leeds Building Services Supplies and Services Other-Hired And Contracted Services 265 20032019 1904-10036 0.00 -1.152.66 R John Rodriguez-Plaster Yes Leeds City Council 300442019 Resources and Housing Leeds Building Services Supplies and Services Other-Hired And Contracted Services 265 21032019 1904-10038 0.00 -4.02 A John Rodriguez-Plaster Yes Leeds City Council 300442019 Resources and Housing Leeds Building Services Supplies and Services Other-Hired And Contracted Services 265 21032019 1904-10038 0.00 -4.02 A John Rodriguez-Plaster Yes Leeds City Council 300442019 Resources and Housing Leeds Building Services Supplies and Services Other-Hired And Contracted Services 265 220032019 1904-10038 0.00 -4.02 A John Rodriguez-Plaster Yes Leeds City Council 300442019 Resources and Housing Leeds Building Services Supplies and Services Other-Hired And Contracted Services 265 220032019 1904-1004 0.00 -4.00 A John Rodriguez-Plaster Yes Leeds City Council 300442019 Resources and Housing Leeds Building Services Supplies and Services Other-Hired And Contracted Services 265 220032019 1904-1004 0.00 -4.00 A John Rodriguez-Plaster Yes Leeds City Council 300442019 Resources and Housing Leeds Building Services Supplies and Services Other-Hired And Contracted Services 265 220032019 1904-1004 0.00 -4.00 A John Rodriguez-Plaster Yes Leeds City Council 300442019 Resources and Housing Leeds Building	Leeds City Council	30/04/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2019	1904-10030	0.00		R	John Rodriguez Plaster	Yes
Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Colher Hired And Contracted Services   265   2003/2019   1904-10033   0.00   4-90 R   John Rodriguez Plaster   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Colher Hired And Contracted Services   265   2003/2019   1904-10035   0.00   414.82 R   John Rodriguez Plaster   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Colher Hired And Contracted Services   265   2003/2019   1904-10035   0.00   1418.82 R   John Rodriguez Plaster   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Colher Hired And Contracted Services   265   2103/2019   1904-10035   0.00   412.87 R   John Rodriguez Plaster   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Colher Hired And Contracted Services   265   2103/2019   1904-10035   0.00   412.87 R   John Rodriguez Plaster   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265   2103/2019   1904-10035   0.00   412.87 R   John Rodriguez Plaster   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   265   2203/2019   1904-1003   0.00   49.00 R   John Rodriguez Plaster   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265   2203/2019   1904-1003   0.00   49.00 R   John Rodriguez Plaster   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265   2203/2019   1904-1004   0.00   4-9.00 R   John Rodriguez Plaster   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Serv														
Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 2003/2019 1904-10035 0.0 4.9 0.R John Rodriguez Plaster Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 2003/2019 1904-10036 0.0 1,152.66 R John Rodriguez Plaster Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 2003/2019 1904-10037 0.0 1,152.66 R John Rodriguez Plaster Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 2103/2019 1904-10038 0.0 41.23 R John Rodriguez Plaster Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 2203/2019 1904-10039 0.0 49.0 B John Rodriguez Plaster Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 2203/2019 1904-10040 0.0 50.3 9.R John Rodriguez Plaster Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 2203/2019 1904-10040 0.0 50.3 9.R John Rodriguez Plaster Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 2203/2019 1904-10040 0.0 4.9 0.0 4.9 0.0 1.														
Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and	Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		20/03/2019	1904-10034	0.00		R	John Rodriguez Plaster	Yes
Leeds Cify Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Serv														
Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Supplies and Services 265 22/03/2019 1904-10040 0.0 49.00 R John Rodriguez Plaster Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 22/03/2019 1904-10040 0.0 49.00 R John Rodriguez Plaster Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 22/03/2019 1904-10040 0.0 4.9 so R John Rodriguez Plaster Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 22/03/2019 1904-10040 0.0 4.9 so R John Rodriguez Plaster Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 22/03/2019 1904-10040 0.0 4.9 so R John Rodriguez Plaster Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 22/03/2019 1904-10040 0.0 4.9 so R John Rodriguez Plaster Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 22/03/2019 1904-10040 0.0 49.00 R John Rodriguez Plaster Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 22/03/2019 1904-10040 0.0 49.00 R John Rodriguez Plaster Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 22/03/2019 1904-10040 0.0 49.00 F John Rodriguez Plaster Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10040 0.0 46.07 R John Rodriguez Plaster Yes Leeds City Council 3004/2019 Resources and Housing Lee														
Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Other Hired And Contracted Services   265   22/03/2019   1904-10041   0.00   24.50 R   John Rodriguez Plaster   Yes   Supplies and Services   Supplies and Servic														
Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Other Hired And Contracted Services 265 22/03/2019 1904-1004 0.00 24,50 R John Rodriguez Plaster Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 22/03/2019 1904-1004 0.00 -9.80 R John Rodriguez Plaster Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and														
Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Other Hired And Contracted Services 265 22/03/2019 1904-10044 0.00 -9.8 0 R John Rodriguez Plaster Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 22/03/2019 1904-10045 0.00 49.00 R John Rodriguez Plaster Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services 265 22/03/2019 1904-10045 0.00 49.00 R John Rodriguez Plaster Yes Council 3004/2019 Resources and Housing Leeds Building Services Supplies and					Supplies and Services	Other Hired And Contracted Services								
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 22/03/2019 1904-1004 0.00 -64.50 R John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 22/03/2019 1904-10046 0.00 -116.25 R John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Suppli				Leeds Building Services										
Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Other Hired And Contracted Services 265 22/03/2019 1904-10046 0.0 49.0 R John Rodriguez Plaster Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 22/03/2019 1904-10047 0.0 -9.80 R John Rodriguez Plaster Yes Other Hired And Contracted Services 265 22/03/2019 1904-10047 0.0 -9.80 R John Rodriguez Plaster Yes Other Hired And Contracted Services 265 22/03/2019 1904-10048 0.0 460.70 R John Rodriguez Plaster Yes Other Hired And Contracted Services 265 22/03/2019 1904-10048 0.0 460.70 R John Rodriguez Plaster Yes Other Hired And Contracted Services 265 22/03/2019 1904-10048 0.0 460.70 R John Rodriguez Plaster Yes Other Hired And Contracted Services 265 22/03/2019 1904-10048 0.0 460.70 R John Rodriguez Plaster Yes Other Hired And Contracted Services 265 22/03/2019 1904-10058 0.0 460.70 R John Rodriguez Plaster Yes Other Hired And Contracted Services 265 25/03/2019 1904-10058 0.0 460.70 R John Rodriguez Plaster Yes Other Hired And Contracted Services 265 25/03/2019 1904-10050 0.0 49.0 R John Rodriguez Plaster Yes Other Hired And Contracted Services 265 22/03/2019 1904-10050 0.0 49.0 R John Rodriguez Plaster Yes Other Hired And Contracted Services 265 25/03/2019 1904-10050 0.0 49.0 R John Rodriguez Plaster Yes Other Hired And Contracted Services 265 25/03/2019 1904-10050 0.0 49.0 R John Rodriguez Plaster Yes Other Hired And Contracted Services 265 25/03/2019 1904-10050 0.0 49.0 R John Rodriguez Plaster Yes Other Hired And Contracted Services 265 25/03/2019 1904-10050 0.0 49.0 R John Rodriguez Plaster Yes Other Hired And Contracted Services 265 25/03/2019 1904-10050 0.0 49.0 R John Rodriguez Plaster Yes Other Hired And Contracted Services 265 25/03/2019 1904-10050 0.0 49.0 R John Rodriguez Plaster Yes Other Hired And Contracted Services 265 25/03/2019 1904-10050 0.0 49.0 R John Rodriguez Plaster Yes Other Hired And	Leeds City Council			Leeds Building Services Leeds Building Services										
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 22/03/2019 1904-1004 0.00 4.98.0 R John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 22/03/2019 1904-1004 0.00 4.98.0 R John Rodriguez Plaster Yes Supplies and Services Supplies and Services 265 22/03/2019 1904-1004 0.00 4.98.0 R John Rodriguez Plaster Yes Supplies and Services Supplies and Services 265 25/03/2019 1904-1004 0.00 4.98.0 R John Rodriguez Plaster Yes Supplies and Services Supplies and Services 265 25/03/2019 1904-1005 0.00 4.98.0 R John Rodriguez Plaster Yes Supplies and Services Supplies and Services 265 25/03/2019 1904-1005 0.00 4.98.0 R John Rodriguez Plaster Yes Supplies and Services Supplies and Services 265 25/03/2019 1904-1005 0.00 4.98.0 R John Rodriguez Plaster Yes Supplies and Services 265 25/03/2019 1904-1005 0.00 4.98.0 R John Rodriguez Plaster Yes Supplies and Services 265 25/03/2019 1904-1005 0.00 4.98.0 R John Rodriguez Plaster Yes Supplies and Services Supplies and Services 265 25/03/2019 1904-1005 0.00 4.98.0 R John Rodriguez Plaster Yes Supplies And Services Supplies and Services 265 25/03/2019 1904-1005 0.00 1.381.55 R John Rodriguez Plaster Yes Supplies And Services Supplies and Services 265 25/03/2019 1904-1005 0.00 1.381.55 R John Rodriguez Plaster Yes Supplies And Services Supplies and Services 265 25/03/2019 1904-1005 0.00 3.00 4.2019 Rodriguez Plaster Yes Supplies And Services Supplies and Services 265 25/03/2019 1904-1005 0.00 3.00 4.901 Rodriguez Plaster Yes Supplies And Services Supplies and Servic	Leeds City Council	30/04/2019 R	tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2019	1904-10045	0.00	49.00	R	John Rodriguez Plaster	Yes
Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 22/03/2019 1904-10049 0.00 480.70 R John Rodriguez Plaster Yes Supplies and Services Supplies and Service														
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10049 0.00 20.25 R John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10050 0.00 -193.45 R John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10051 0.00 24.50 R John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10052 0.00 1,381.55 R John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10052 0.00 4.90 R John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10050 0.00 4.90 R John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10050 0.00 4.90 R John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10050 0.00 4.90 R John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10050 0.00 4.90 R John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10050 0.00 4.90 R John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Hou					Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services								
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10051 0.00 24.50 R John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10052 0.00 4.50 R John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10053 0.00 4.50 R John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10054 0.00 362.96 R John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10055 0.00 4.90 A 362.96 R John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10055 0.00 4.50 A 362.96 R John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10055 0.00 4.50 A 37 John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Contracted Services Supplies and Services 265 25/03/2019 1904-10055 0.00 4.50 A 37 John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Contracted Services Supplies and Services 265 25/03/2019 1904-10055 0.00 4.50 A 37 John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Contracted Services Supplies and Services 265 25/03/2019 1904-10055 0.00 4.50 A 37 John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Contracted Services Supplies Advanced Services 265 25/03/2019 1904-10055 0.00 4.50 A 37 Joh	Leeds City Council	30/04/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2019	1904-10049	0.00	200.25	R	John Rodriguez Plaster	Yes
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10052 0.00 1,381.55 R John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10053 0.00 -4.90 R John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10054 0.00 362.98 R John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10055 0.00 -50.81 R John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10056 0.00 -50.81 R John Rodriguez Plaster Yes Ves Supplies and Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10056 0.00 -50.81 R John Rodriguez Plaster Yes Ves Supplies and Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10056 0.00 -50.81 R John Rodriguez Plaster Yes Ves Supplies And Services Supplies Services Supplies And Services Supplies And Services Supplies And Services Supplies					Supplies and Services	Other Hired And Contracted Services								
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10053 0.00 -4.90 R John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10055 0.00 362.96 R John Rodriguez Plaster Yes Cheeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10055 0.00 4-80.81 R John Rodriguez Plaster Yes Cheeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10055 0.00 4-80.81 R John Rodriguez Plaster Yes Cheeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10055 0.00 4-80.81 R John Rodriguez Plaster Yes Cheeds City Council Services And Contracted Services 265 25/03/2019 1904-10055 0.00 4-80.81 R John Rodriguez Plaster Yes Cheeds City Council Services And Contracted Services 265 25/03/2019 1904-10055 0.00 4-80.81 R John Rodriguez Plaster Yes Cheeds City Council Services 265 25/03/2019 1904-10055 0.00 4-80.81 R John Rodriguez Plaster Yes Cheeds City Council Services 265 25/03/2019 1904-10055 0.00 4-80.81 R John Rodriguez Plaster Yes Cheeds City Council Services 265 25/03/2019 1904-10055 0.00 4-80.81 R John Rodriguez Plaster Yes Cheeds City Council Services 265 25/03/2019 1904-10055 0.00 4-80.81 R John Rodriguez Plaster Yes Cheeds City Council Services 265 25/03/2019 1904-10055 0.00 4-80.81 R John Rodriguez Plaster Yes Cheeds City Council Services 265 25/03/2019 1904-10055 0.00 4-80.81 R John Rodriguez Plaster Yes Cheeds City Council Services 265 25/03/2019 1904-10055 0.00 4-80.81 R John Rodriguez Plaster Yes Cheeds City Council Services 265 25/03/2019 1904-10055 0.00 4-80.81 R John Rodriguez Plaster Yes Cheeds City Counci														
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10055 0.00 -50.81 R John Rodriguez Plaster Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10056 0.00 -28.03 R John Rodriguez Plaster Yes	Leeds City Council	30/04/2019 R	tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2019	1904-10053	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 25/03/2019 1904-10056 0.00 -28.03 R John Rodriguez Plaster Yes														

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10058		-9.80		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10059 1904-10060		-651.28 -667.18		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2019	1904-10061	0.00	-178.69	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10062 1904-10063		704.41		John Rodriguez Plaster	Yes
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10063		4,651.97 -98.62		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2019	1904-10065	0.00	1,276.38	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10066 1904-10067		8,604.08 -889.26		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services  Other Hired And Contracted Services	265		1904-10067		6,351.85		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-10069		-1,204.57		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10070 1904-10071		4,765.60 402.50		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-10071		24.50		John Rodriguez Plaster	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10073		-4.90		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10074 1904-10075		2,431.33 -4.90		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2019	1904-10076	0.00	-340.39	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10077 1904-10078		4,788.87 -4.90		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-10079		24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-10080		-670.44	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10081 1904-10082		24.50 24.50		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-10082		-4.90		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2019 City	Development	Highways	Capital	Other Costs	7		1904-10084		46,250.32	С	John Sisk & Son (Holdings) Limited	No
Leeds City Council	30/04/2019 City		Highways	Capital	Other Costs Other Costs	7 7		1904-10085 1904-10086		105,510.50 91,639.73		John Sisk & Son (Holdings) Limited	No No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Adul		Highways Assessment And Care Management	Capital Third Party Payments	Residential	580		1904-10087		11,354.26		John Sisk & Son (Holdings) Limited John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03/04/2019	1904-10088	0.00	53,470.89	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Residential	580 570		1904-10089 1904-10090		4,879.80		John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		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		1904-10090		1,893.44 2,602.54		John Sturrock - Thomas Owen Care Ltd  John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1904-10092		100.00	R	John Tordoff Piano Services	No
Leeds City Council		ources and Housing	Democratic Services	Supplies and Services		241		1904-10093		15.50		Johnsons	Yes
Leeds City Council Leeds City Council	30/04/2019 Con 30/04/2019 City		Community Safety Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1904-10094 1904-10095		1,000.00 162.72		Johnston And Blockley Ltd Johnstones Dec Centre	No Yes
Leeds City Council	30/04/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/03/2019	1904-10096	0.00	87.08	R	Johnstones Dec Centre	Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services		205		1904-10097		14.22		Johnstones Dec Centre	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services		205 205		1904-10098 1904-10099		373.20 146.39		Johnstones Dec Centre Johnstones Dec Centre	Yes Yes
Leeds City Council	30/04/2019 City	Development	Highways	Capital	Construction	3		1904-10100		3,059.35	С	Jointline Limited	No
Leeds City Council	30/04/2019 City		Highways	Premises	General Maintenance	104		1904-10101		-1,018.04		Jointline Limited	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Stra		Highways Housing Management		Other Hired And Contracted Services Grants To Voluntary Organisations	265 293		1904-10102 1904-10103		17,301.52 1,440.00		Jointline Limited Jointline Limited	No No
Leeds City Council	30/04/2019 Chile		Social Care		Services Rendered By Other Organisations	511		1904-10104		405.60	R	Jolly Giraffes Day Nursery Ltd	No
Leeds City Council		dren and Families	Social Care		Services Rendered By Other Organisations	511		1904-10105		11,794.90		Jolly Giraffes Day Nursery Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1904-10106 1904-10107		24.49 14.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Com	nmunities and Environment	Customer Access		Other Hired And Contracted Services	265	05/04/2019	1904-10108	0.00	356.30	R	Jonathan Emmett	No
Leeds City Council		nmunities and Environment	Community Safety	Support Services	Legal Disbursements	411 265		1904-10109		650.00		Jonathan Holsgrove	No No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Chile	dren and Families	Libraries, Arts & Heritage Partnerships & Health	Transport	Other Hired And Contracted Services Private Hire	360		1904-10110 1904-10111		550.00 123.33		Jonathan Khan REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 City	Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	10/04/2019	1904-10112	0.00	319.22	R	Jonny Magnanti	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City	Development	Libraries, Arts & Heritage Recreation	Income	Other Income Operational Furniture And Equipment	973 203		1904-10113 1904-10114		-17.15 412.76		Jonny Magnanti Jordan Leisure Systems Ltd	No No
Leeds City Council	30/04/2019 City		Recreation		Operational Furniture And Equipment	203		1904-10114		35.61		Jordan Leisure Systems Ltd	No
Leeds City Council	30/04/2019 Insu	rance	Insurance	Supplies and Services	Insurance Claims	248	09/04/2019	1904-10116	0.00	42,500.00	R	Jordans Solicitors	No
Leeds City Council Leeds City Council		ources and Housing nmunities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 241		1904-10117 1904-10118		40.99 38.69		Joseph Firth Limited Joseph Firth Limited	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		205		1904-10118		1,017.00		Joseph Firth Limited  Joseph Firth Limited	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		241		1904-10120		798.00		Joseph Firth Limited	No
Leeds City Council Leeds City Council	30/04/2019 Adul	lts and Health dren and Families	Services For Older People - 65 And Over Social Care		Residential Services Rendered By Other Organisations	580 511		1904-10121 1904-10122		3,259.83 111.80		Joseph Rowntree Foundation REDACTED PERSONAL DATA	No No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1904-10122		249.22		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1904-10124		50.00		Joule Cleaning Solutions	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Section 17	634 551		1904-10125 1904-10126		80.00 100.00		Joule Cleaning Solutions Joule Cleaning Solutions	No No
Leeds City Council		dren and Families	Social Care		Placement Support	550		1904-10127		100.00		Joule Cleaning Solutions	No
Leeds City Council	30/04/2019 Chile		Social Care		Placement Support	550		1904-10128		210.00		Joule Cleaning Solutions	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1904-10129 1904-10130		100.00 100.00		Joule Cleaning Solutions Joule Cleaning Solutions	No No
Leeds City Council	30/04/2019 City	5	Libraries, Arts & Heritage		Publication And Promotion	267		1904-10131		810.00		Journal Limited	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-10132		7,681.00		Journal Limited	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10133 1904-10134		6,994.00 326.00		Journal Limited Journal Limited	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Publication And Promotion	267		1904-10135		8,640.00		Journal Limited	No
Leeds City Council	30/04/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	26/04/2019	1904-10136	0.00	119.00	R	Journal Limited	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Res	Development ources and Housing	Libraries, Arts & Heritage Strategic Housing Partnership & Support		Bought In Professional Services Other Hired And Contracted Services	277 265		1904-10137 1904-10138		525.00 990.00		Journal Limited Joyce Rice & Peter Biggins	No No
Leeds City Council	30/04/2019 City		Planning & Sustainable Development	Supplies and Services	Advertising	211	15/03/2019	1904-10139	0.00	398.58		Jpim Hotline	Yes
Leeds City Council	30/04/2019 City	Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	15/03/2019	1904-10140	0.00	4,128.15		Jpim Hotline	Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services		211 211		1904-10141 1904-10142		398.58 3,843.45		Jpim Hotline Jpim Hotline	Yes Yes
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		211		1904-10142		862.83		Jpimedia Publishing Ltd	No
Leeds City Council	30/04/2019 City	Development	Highways	Supplies and Services	Advertising	211		1904-10144		941.27	R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services Supplies and Services		211 211		1904-10145 1904-10146		862.83 862.83		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
	35.5 2015 Oily			- applied and dervices			3 TEU 13	.55. 10170		302.00			

Organisation Label	Effective Or	ganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 City Develo		Highways	Supplies and Services		211	04/04/2019	1904-10147	0.00	1,333.46		Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 City Develo		Highways Highways	Supplies and Services Supplies and Services		211 211		1904-10148 1904-10149		1,882.54 862.83		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/04/2019 City Develo		Highways	Supplies and Services		211		1904-10149		862.83		Jpimedia Publishing Ltd	No
Leeds City Council	30/04/2019 City Develo	pment	Highways	Supplies and Services	Advertising	211	11/04/2019	1904-10151	0.00	1,529.56	R	Jpimedia Publishing Ltd	No
Leeds City Council	30/04/2019 City Develo		Highways	Supplies and Services		211		1904-10152		3,294.45		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 City Develo		Highways Highways	Supplies and Services Supplies and Services		211 211		1904-10153 1904-10154		2,706.09 941.27		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/04/2019 Communitie		Parks and Countryside	Supplies and Services		266		1904-10155		913.50		Jpimedia Publishing Ltd	No
Leeds City Council	30/04/2019 Resources		Shared Services	Employees	Recruitment Advertising	80 80		1904-10156		-280.00		Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 City Develo		Shared Services Libraries, Arts & Heritage	Employees Supplies and Services	Recruitment Advertising Advertising	211		1904-10157 1904-10158		379.00 100.00		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/04/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services		211		1904-10159		500.00		Jpimedia Publishing Ltd	No
Leeds City Council	30/04/2019 City Develo		Highways	Supplies and Services		211		1904-10160		1,411.91		Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 City Develo		Highways Highways	Supplies and Services Supplies and Services		211 211		1904-10161 1904-10162		1,882.54 784.39		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/04/2019 City Develo		Highways	Supplies and Services		211		1904-10163		941.27		Jpimedia Publishing Ltd	No
Leeds City Council	30/04/2019 City Develo		Highways	Supplies and Services		211		1904-10164		862.83		Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 Resources		Highways Finance	Supplies and Services Supplies and Services		211 211		1904-10165 1904-10166		862.83 3,333.67		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/04/2019 City Develo		Highways	Supplies and Services		211		1904-10167		784.39		Jpimedia Publishing Ltd	No
Leeds City Council	30/04/2019 City Develo		Highways	Supplies and Services		211		1904-10168		862.83		Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 City Develo		Highways Highways	Supplies and Services Supplies and Services		211 211		1904-10169 1904-10170		1,411.91 1,026.68		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/04/2019 City Develo		Highways	Supplies and Services		211		1904-10171		1,255.03		Jpimedia Publishing Ltd	No
Leeds City Council	30/04/2019 City Develo		Highways	Supplies and Services		211		1904-10172		1,255.03		Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 City Develo		Highways Highways	Supplies and Services Supplies and Services		211 211		1904-10173 1904-10174		784.39 784.39		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/04/2019 City Develo		Highways	Supplies and Services		211		1904-10175		784.39		Jpimedia Publishing Ltd	No
Leeds City Council	30/04/2019 City Develo	pment	Highways	Supplies and Services	Advertising	211		1904-10176		941.27		Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 City Develo		Highways Asset Management Services	Supplies and Services Support Services	Advertising Legal Disbursements	211 411		1904-10177 1904-10178		862.83 644.94		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/04/2019 City Develo		Highways	Supplies and Services		211		1904-10179		862.83		Jpimedia Publishing Ltd	No
Leeds City Council	30/04/2019 City Develo	pment	Highways	Supplies and Services	Advertising	211		1904-10180		862.83	R	Jpimedia Publishing Ltd	No
Leeds City Council	30/04/2019 Adults and 30/04/2019 Adults and		Public Health Public Health		Publication And Promotion Publication And Promotion	267 267		1904-10181 1904-10182		992.98 0.00		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and		Public Health		Publication And Promotion	267		1904-10183		1,000.00		Jpimedia Publishing Ltd	No
Leeds City Council	30/04/2019 City Develo	pment	Highways	Supplies and Services	Advertising	211	30/04/2019	1904-10184	0.00	862.83	R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Develo		Highways	Supplies and Services Supplies and Services		211 211		1904-10185		862.83 2,000.20		Jpimedia Publishing Ltd	No No
Leeds City Council	30/04/2019 City Develo 30/04/2019 City Develo		Highways Highways	Supplies and Services Supplies and Services		211		1904-10186 1904-10187		2,000.20 941.27		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No
Leeds City Council	30/04/2019 City Develo	pment	Highways	Supplies and Services	Advertising	211	30/04/2019	1904-10188	0.00	1,411.91	R	Jpimedia Publishing Ltd	No
Leeds City Council	30/04/2019 Children ar		Social Care		General Amenity For Clients/Resident			1904-10189		58.50		Js Online Grocery	Yes No
Leeds City Council Leeds City Council	30/04/2019 Adults and 30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-10190 1904-10191		200.00 200.00		Jsa Services Ltd Jsa Services Ltd	No
Leeds City Council	30/04/2019 Adults and	Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/04/2019	1904-10192	0.00	200.00	R	Jsa Services Ltd	No
Leeds City Council	30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520		1904-10193		200.00		Jsa Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and 30/04/2019 Adults and		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		1904-10194 1904-10195		200.00 200.00		Jsa Services Ltd Jsa Services Ltd	No No
Leeds City Council	30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/04/2019	1904-10196	0.00	200.00	R	Jsa Services Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Serv		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-10197		979.99		Jtm Service Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 City Develo		Planning & Sustainable Development Highways	Support Services	Contingency-Supplies & Services Legal Disbursements	268 411		1904-10198 1904-10199		41,987.00 2,375.00		Juan Lopez Juan Lopez	No No
Leeds City Council	30/04/2019 City Develo	pment	Planning & Sustainable Development	Support Services	Legal Disbursements	411	12/04/2019	1904-10200	0.00	85.00	R	Juan Lopez	No
Leeds City Council	30/04/2019 City Develo		Planning & Sustainable Development	Support Services	Legal Disbursements	411 411		1904-10201		86,836.00		Juan Lopez	No No
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 City Develo		Planning & Sustainable Development Planning & Sustainable Development	Support Services Support Services	Legal Disbursements Legal Disbursements	411		1904-10202 1904-10203		0.00 106,402.00		Juan Lopez Juan Lopez	No No
Leeds City Council	30/04/2019 City Develo	pment	Planning & Sustainable Development	Support Services	Legal Disbursements	411	15/04/2019	1904-10204	0.00	0.00	R	Juan Lopez	No
Leeds City Council	30/04/2019 City Develo		Planning & Sustainable Development	Support Services	Legal Disbursements	411 411		1904-10205		106,405.00 0.00		Juan Lopez	No No
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 City Develo		Planning & Sustainable Development Planning & Sustainable Development	Support Services Support Services	Legal Disbursements Legal Disbursements	411		1904-10206 1904-10207		60,518.00		Juan Lopez Juan Lopez	No
Leeds City Council	30/04/2019 City Develo	pment	Planning & Sustainable Development	Support Services	Legal Disbursements	411	16/04/2019	1904-10208	0.00	0.00	R	Juan Lopez	No
Leeds City Council Leeds City Council	30/04/2019 Children ar 30/04/2019 Children ar		Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	s 285 310		1904-10209 1904-10210		7.40 27.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 City Develo		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-10210		90.00		Judith H Blezzard	No
Leeds City Council	30/04/2019 Children ar	nd Families	Partnerships & Health	Supplies and Services		259	05/04/2019	1904-10212	0.00	813.50	R	Judith Hay Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 Children ar		Libraries, Arts & Heritage Partnerships & Health	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70		1904-10213 1904-10214		1,500.00 650.00		Jukebox Pr Ltd Julia Pearmain	No No
Leeds City Council	30/04/2019 City Develo		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-10214		1,200.00		Julia Perry Mook	No
Leeds City Council	30/04/2019 City Develo	pment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/04/2019	1904-10216	0.00	50.00	R	REDACTÉD PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children ar 30/04/2019 Children ar		Partnerships & Health Partnerships & Health	Employees Employees	Training & Development Training & Development	70 70		1904-10217 1904-10218		1,270.00 1,270.00		Julie Archer Trainer & Consultant Ltd Julie Archer Trainer & Consultant Ltd	No No
Leeds City Council	30/04/2019 Children ar		Partnerships & Health	Employees	Training & Development	70		1904-10219		325.00		Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	30/04/2019 Children ar	nd Families	Partnerships & Health	Employees	Training & Development	70	16/04/2019	1904-10220	0.00	325.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children ar 30/04/2019 Children ar		Partnerships & Health Partnerships & Health	Employees Employees	Training & Development Training & Development	70 70		1904-10221 1904-10222		325.00 325.00		Julie Archer Trainer & Consultant Ltd Julie Archer Trainer & Consultant Ltd	No No
Leeds City Council	30/04/2019 Children ar		Partnerships & Health	Employees	Training & Development	70		1904-10222		325.00		Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	30/04/2019 Children ar	nd Families	Partnerships & Health	Employees	Training & Development	70	16/04/2019	1904-10224	0.00	635.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	30/04/2019 Children ar 30/04/2019 Resources		Partnerships & Health	Employees	Training & Development	70 200		1904-10225		1,270.00		Julie Archer Trainer & Consultant Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 City Develo		Commercial Services Recreation		Compensation Claims Bought In Professional Services	200 277		1904-10226 1904-10227		1,625.00 200.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 City Develo	pment	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/04/2019	1904-10228	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 City Develo		Recreation		Bought In Professional Services	277		1904-10229 1904-10230		1,402.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 City Develo		Recreation Recreation		Other Hired And Contracted Services Bought In Professional Services	265 277		1904-10230		20.00 484.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children ar	nd Families	Social Care	Third Party Payments	Services Rendered By Other Organisa	itions 511	03/04/2019	1904-10232	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children ar		Social Care					1904-10233		167.70		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Children ar 30/04/2019 Children ar		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisa Contact	itions 511 548		1904-10234 1904-10235		167.70 28.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Organisa	ational Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	rrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Children and Fami		Third Party Payments		548		1904-10236		28.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fami 30/04/2019 Children and Fami		Third Party Payments Third Party Payments		548 548		1904-10237 ( 1904-10238 (		28.00 28.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Fami			General Amenity For Clients/Residents	285		1904-10239		11.58		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Fam		Transport	Public Transport Expenses	310		1904-10240		33.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fami 30/04/2019 Children and Fami		Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-10241 ( 1904-10242 (		202.80 1,453.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Communities and		Income	Penalties, Fines & Car Parking Charges	934	18/04/2019	1904-10243	.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Fam		Third Party Payments		511 200		1904-10244 (		670.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Children and Fami		Support Services	Compensation Claims Legal Disbursements	411		1904-10245 ( 1904-10246 (		1,380.00 1,700.00		REDACTED PERSONAL DATA Julie Richardson	No No
Leeds City Council	30/04/2019 Children and Fami		Third Party Payments		546		1904-10247		730.62		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Children and Fami			Other Hired And Contracted Services Allowance Enhancements	265 547		1904-10248 0 1904-10249 0		212.00 120.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Fami		Third Party Payments		511		1904-10249		498.80		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Fam		Support Services	Legal Disbursements	411		1904-10251		3,402.83		Julie-Ann Elliott	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Fami		is Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1904-10252 0 1904-10253 0		1,102.50 430.13		Julie-Ann Elliott Julie-Ann Elliott	No No
Leeds City Council	30/04/2019 Children and Fam	nilies Social Care	Support Services	Legal Disbursements	411	24/04/2019	1904-10254	.00	316.00	R	Julie-Ann Elliott	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fami 30/04/2019 Children and Fami		Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1904-10255 0 1904-10256 0		338.57 316.00		Julie-Ann Elliott Julie-Ann Elliott	No No
Leeds City Council	30/04/2019 Children and Fami		Support Services	Legal Disbursements	411		1904-10250 0		316.00		Julie-Ann Elliott	No
Leeds City Council	30/04/2019 Children and Fam		Support Services	Legal Disbursements	411		1904-10258		735.00		Julie-Ann Elliott	No
Leeds City Council Leeds City Council	30/04/2019 Communities and 30/04/2019 Communities and		Supplies and Services Supplies and Services		231 231		1904-10259 0 1904-10260 0		175.92 949.56		Julyan The Baker Julyan The Baker	Yes Yes
Leeds City Council	30/04/2019 Communities and		Supplies and Services		231		1904-10261		87.96		Julyan The Baker	Yes
Leeds City Council	30/04/2019 Communities and		Supplies and Services	Food & Drink	231		1904-10262		106.56		Julyan The Baker	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and 30/04/2019 Communities and		Supplies and Services Supplies and Services		231 231		1904-10263 ( 1904-10264 (		504.00 147.00		Julyan The Baker Julyan The Baker	Yes Yes
Leeds City Council	30/04/2019 Communities and	Environment Parks And Countryside	Supplies and Services	Food & Drink	231	27/03/2019	1904-10265	.00	150.36	R	Julyan The Baker	Yes
Leeds City Council	30/04/2019 Communities and 30/04/2019 Children and Fami		Supplies and Services		231 511		1904-10266 0 1904-10267 0		535.56		Julyan The Baker	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Fami		Third Party Payments Third Party Payments		511		1904-10267 (		2,839.20 2,683.20		Jumping Jacks Jumping Jacks	No No
Leeds City Council	30/04/2019 Children and Fami	nilies Partnerships & Health	Supplies and Services	Hospitality	255	06/03/2019	1904-10269	.00	69.00	R	Jungle Rumble Adventure G	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Fami 30/04/2019 Children and Fami		Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-10270 ( 1904-10271 (		1,014.00 955.90		Just Childcare Ltd Just Childcare Ltd	No No
Leeds City Council	30/04/2019 Children and Fami		Third Party Payments		511	05/04/2019	1904-10272	.00	6,037.20	R	Just Childcare Ltd	No
Leeds City Council	30/04/2019 Children and Fami		Third Party Payments		511		1904-10273 (		1,014.00		Just Childcare Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and 30/04/2019 Children and Fami		Supplies and Services Supplies and Services		231 256		1904-10274 ( 1904-10275 (		98.00 22.49		Just Desserts Yorkshire Ltd Just Eat	No Yes
Leeds City Council	30/04/2019 Children and Fami	nilies Social Care	Supplies and Services	Food & Drink	231	23/03/2019	1904-10276	.00	11.30	R	Just Eat	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Fami 30/04/2019 Resources and Ho		Supplies and Services	Food & Drink Compensation Claims	231 200		1904-10277 ( 1904-10278 (		295.00 1,881.33		Juste Nous REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2019 Resources and Health		Employees	Training & Development	70		1904-10278 (		250.00		Jy Mental Health Associates	No
Leeds City Council	30/04/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70		1904-10280		250.00	R	Jy Mental Health Associates	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Fami		Employees Third Party Payments	Training & Development Allowance Enhancements	70 547		1904-10281 ( 1904-10282 (		400.00 456.00		Jy Mental Health Associates REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Communities and		Supplies and Services	Other Hired And Contracted Services	265		1904-10283		150.00		K D Bros Ltd	Yes
Leeds City Council	30/04/2019 Resources and Ho			Compensation Claims	200		1904-10284		1,472.40		K H Ditta	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fami 30/04/2019 Children and Fami		Third Party Payments Third Party Payments		511 511		1904-10285 0 1904-10286 0		167.70 670.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Communities and	Environment Customer Access	Supplies and Services	Bought In Professional Services	277		1904-10287		18.00	R	K Khoshaba	No
Leeds City Council Leeds City Council	30/04/2019 Insurance 30/04/2019 Resources and Ho	Insurance lousing HRA Housing Leeds	Supplies and Services Capital	Insurance Claims Other Costs	248 7		1904-10288 0 1904-10289 0		200.00 150.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Resources and Fami		Third Party Payments	Services Rendered By Other Organisations	511		1904-10289 (		1,006.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Fam		Third Party Payments		511		1904-10291		447.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fami 30/04/2019 Children and Fami		Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-10292 ( 1904-10293 (		514.28 201.24		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Resources and Ho		Capital	Other Costs	7		1904-10294		6,610.99		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Communities and			Operational Materials	205		1904-10295		2,890.00		K.E Lunness	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Fami 30/04/2019 Children and Fami		Third Party Payments Income	Services Rendered By Other Organisations Non Governmental Contributions & Grants	511 946		1904-10296 ( 1904-10297 (		1,216.80 946.40		Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	30/04/2019 Children and Fami	nilies Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/04/2019	1904-10298	.00	1,639.50	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fami 30/04/2019 Children and Fami		Third Party Payments Third Party Payments		511 511		1904-10299 0 1904-10300 0		12,230.92 6,037.20		Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	30/04/2019 Children and Fami		Third Party Payments		511		1904-10300 0		11,068.20		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	30/04/2019 Children and Fam		Third Party Payments		511		1904-10302		608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fami 30/04/2019 Communities and			Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1904-10303 ( 1904-10304 (		1,006.20 409.50		REDACTED PERSONAL DATA Kamila Czul	No No
Leeds City Council	30/04/2019 Communities and	Environment Customer Access		Bought In Professional Services	277	29/04/2019	1904-10305	.00	1,064.20	R	Kamila Czul	No
Leeds City Council	30/04/2019 Children and Fam			Services Rendered By Other Organisations	511		1904-10306 0		5,881.20		Kangaroo Kids Pre-School	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Fami 30/04/2019 Adults and Health			Services Rendered By Other Organisations Nursing Care Dementia	511 574		1904-10307 ( 1904-10308 (		2,515.50 2,464.80		Kangaroo Kids Pre-School Kare Plus Leeds	No No
Leeds City Council	30/04/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/04/2019	1904-10309	.00	375.00	R	Karen Armstrong Lamb	No
Leeds City Council	30/04/2019 Adults and Health		Employees Third Party Payments	Training & Development	70 511		1904-10310 (		375.00		Karen Armstrong Lamb	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Fami 30/04/2019 Children and Fami		Supplies and Services	Services Rendered By Other Organisations Insurance Claims	511 248		1904-10311 ( 1904-10312 (		1,516.18 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/04/2019	1904-10313	.00	0.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Fami 30/04/2019 Children and Fami		Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-10314 0 1904-10315 0		335.40 278.64		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Fami			Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1904-10315 (		16.65		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 City Development	t Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/04/2019	1904-10317	.00	2,500.00	R	Karen Monid	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fami 30/04/2019 Children and Fami			Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-10318 0 1904-10319 0		202.80 54.90		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Fami			Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1904-10319 (		202.80		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Fami	nilies Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-10321	.00	972.66	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fami 30/04/2019 Children and Fami		Third Party Payments Third Party Payments	Allowances Allowance Enhancements	546 547		1904-10322 0 1904-10323 0		427.00 427.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Fami			Corporate Initatives & Savings Targets	250		1904-10324		1,000.00		Karen Schober	No

Land Conf.   1906-12   State of Testing   1	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irr Number V	ecoverable AT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Company   Comp														
March   Control   Contro														
March   Control   March	Leeds City Council	30/04/2019 Chil	Idren and Families	Social Care	Third Party Payments	Section 17		10/04/2019	1904-10328 0.0	0	51.40	R	REDACTED PERSONAL DATA	
March   Control   Contro														
March   Control   Control of American   Co														
March Co.   Processor of Co.														
Section   Common Comm														
Second   Social Control   Social Contr														
March   Discould   Discould Formation of Indiang   Commond Street   Discould Formation   Discould Formation of Indiang   Discould Formation   Discould For														
Month   Control   Contro	Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/04/2019	1904-10339 0.0	0	468.00	R	REDACTED PERSONAL DATA	No
Decoration   Dec														
Local Coll Coll Coll														
Society   Soci	Leeds City Council			Social Care		Section 17	551				80.00	R	REDACTED PERSONAL DATA	No
Section   Sect														
Level Dip County														
Mach Col During   Decision of Services   De	Leeds City Council				Supplies and Services	Insurance Claims								
Mach Circl Decoration														
Search City Districts							551							
Lock Circ County   1000-0001 Add to all relation   1000-0001 Collection of Females   1000-0001 Collection														
James   Col. Prince   Col. P														
Lens Circ Concord	Leeds City Council	30/04/2019 Adu	ults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	23/04/2019	1904-10354 0.0	0	73.00	R	REDACTED PERSONAL DATA	No
Lee City Count   School   Sc		00/0 //2010 0/11	iaron ana i animoo											
Joseph Co. Control   SOUTH C														
According   Country   Co		30/04/2019 Adu	ults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277				2,228.60	R	Kathryn Shaw	No
Lead Ciry Counted   300x2016 College of celled   Leader And A Ferbridge   Surptime of Section   Surptime of														
Lees City Claused   300,0000   200,0000 and Parelline   200,0000														
Lees City Council   30040739   Citimes and Femisian   South City Council   30040739   City Council   30040739   Addition and Femisian   South City Council   30040739														
Leefs City Courol						Services Rendered By Other Organisations								
Lees City Coural   2004/2019 Resources and Healing   2007   2004/2019 Resources and Healing   2007   2004/2019 Resources and Healing   2004/					Third Party Payments	Services Rendered By Other Organisations		05/04/2019	1904-10365 0.0	0				No
Good Control														
Leeds City Courcel   3004/2018   Children and Familian   Social Care   Third Park Paymonts   Social Care   Third Pay														
Leeds City Coursel   3004A0219   Children and Families   Social Care   Tried Party Pipments   Tried Pa	Leeds City Council	30/04/2019 Chil	ldren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/04/2019	1904-10369 0.0	0	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council   Solid-Accord														
Leads CDy Council   3004/2019   Abults and Health   Services For Adults Under 6 Meristal Dis   Leads CDy Council   3004/2019   Abults and Health   Services For Adults Under 6 Meristal Dis   Fees - Level 4   500   0804/2019   104-1077   0.00   175.00   R   Resemble Adella Council District Coun														
Leds Ciy Courall   3004/2019 Aults and Health   Services For Adults Under 65 Mental Dist   The Park Payments   Fees - Level 4   500   6004/2019   1941-10379   600   175 00 R   Kazeem Adeisin Classage   No   No   Leds City Courall   3004/2019 Aults and Health   Services For Adults Under 65 Mental Dist   The Park Payments   Fees - Level 4   500   6004/2019   1941-10379   600   175 00 R   Kazeem Adeisin Classage   No   Leds City Courall   3004/2019 Aults and Health   Services For Adults Under 65 Mental Dist   The Park Payments   Fees - Level 4   500   6004/2019   1941-10379   600   175 00 R   Kazeem Adeisin Classage   No   Leds City Courall   3004/2019 Aults and Health   Services For Adults Under 65 Mental Dist   The Park Payments   Fees - Level 4   500   6004/2019   1941-10379   600   175 00 R   Kazeem Adeisin Classage   No   Leds City Courall   3004/2019 Aults and Health   Services For Adults Under 65 Mental Dist   The Park Payments   Fees - Level 4   500   6004/2019   1941-10379   600   175 00 R   Kazeem Adeisin Classage   No   Leds City Courall   3004/2019 Aults and Health   Services For Adults Under 65 Mental Dist   The Park Payments   Fees - Level 4   500   6004/2019   1941-10380   600   175 00 R   Kazeem Adeisin Classage   No   Leds City Courall   3004/2019 Aults and Health   Services For Adults Under 65 Mental Dist   The Park Payments   Fees - Level 4   500   6004/2019   1941-10380   600   175 00 R   Kazeem Adeisin Classage   No   Leds City Courall   3004/2019 Aults and Health   Services For Adults Under 65 Mental Dist   The Park Payments   Fees - Level 4   500   6004/2019   1941-10380   600   175 00 R   Kazeem Adeisin Classage   No   Leds City Courall   3004/2019 Aults and Health   Services For Adults Under 65 Mental Dist   The Park Payments   Fees - Level 4   500   6004/2019   1941-10380   600   175 00 R   Kazeem Adeisin Classage   No   Leds City Courall   3004/2019 Resources and Housing   Technology   Supples and Services   Telephones   210   6004/2019   1941-10380   600   175 00 R   Kazeem Adeisin Cl	Leeds City Council				Supplies and Services	Compensation Claims								
Leeds City Council   3004/2019 Autis and Health   Services For Adults Under 68 Mental/US   Televide City Council   3004/2019 Autis and Health   Services For Adults Under 68 Mental/US   Televide City Council   3004/2019 Autis and Health   Services For Adults Under 68 Mental/US   Televide City Council   3004/2019 Autis and Health   Services For Adults Under 68 Mental/US   Televide City Council   3004/2019 Autis and Health   Services For Adults Under 68 Mental/US   Televide City Council   3004/2019 Autis and Health   Services For Adults Under 68 Mental/US   Televide City Council   3004/2019 Autis and Health   Services For Adults Under 68 Mental/US   Televide City Council   3004/2019 Autis and Health   Services For Adults Under 68 Mental/US   Televide City Council   3004/2019 Autis and Health   Services For Adults Under 68 Mental/US   Televide City Council   3004/2019 Autis and Health   Services For Adults Under 68 Mental/US   Televide City Council   3004/2019 Resources and Housing   Telev														
Leeds City Countal   3004/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Tried Party Psyments   Fees - Level 4   500 8084/2019   1904-10379 0.0   175.00 R   Kazzem Adesina Olssuppo   No							520							
Leeds City Couriel														
Leeds City Coural   3004/2019 Audits and Health   Services For Adults Under 65 Mental Disagration   Third Parily Payments   Fees - Level 4   520   6004/2019   1904-10380   0.0   175.00 R   Kazeem Adesira Olassipo   No   Leeds City Coural   3004/2019 Adults and Health   Services For Adults Under 65 Mental Disagration   Third Farily Payments   Fees - Level 4   520   6004/2019   1904-10380   0.0   175.00 R   Kazeem Adesira Olassipo   No   Third Farily Payments   Fees - Level 4   520   6004/2019   1904-10380   0.0   175.00 R   Kazeem Adesira Olassipo   No   1904/2019   Resources and Housing   Technology   Supplies and Services   Supplies and Servic														
Leeds City Council   3004/2019 Adults and Health   Services For Adults Unifer 65 Mental/Dis Leeds City Council   3004/2019 Resources and Housing Technology   Supplies and Services   Telephones   213 6054/2019 1904-1038 0.00   383.32 R   Kcom Group Pic No Leeds City Council   3004/2019 Resources and Housing Technology   Supplies and Services   Telephones   213 6054/2019 1904-1038 0.00   383.32 R   Kcom Group Pic No Leeds City Council   3004/2019 Resources and Housing Technology   Supplies and Services   Telephones   213 6054/2019 1904-1038 0.00   383.32 R   Kcom Group Pic No Leeds City Council   3004/2019 Resources and Housing Technology   Supplies and Services   Telephones   213 6054/2019 1904-1038 0.00   400.07 R   Kcom Group Pic No Leeds City Council   3004/2019 Resources and Housing Technology   Supplies and Services   Telephones   213 6054/2019 1904-1038 0.00   400.07 R   Kcom Group Pic No Leeds City Council   3004/2019 (Dity Development Leeds City	Leeds City Council	30/04/2019 Adu	ults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/04/2019	1904-10380 0.0	0	175.00	) R	Kazeem Adesina Olasupo	
Leeds City Cournal   3004/2019   Adults and Health   Services For Adults Under 65 Mental/Dis Leeds City Cournal   3004/2019   Resources and Housing   Technology   Supplies and Services Fee Fees Level 4   3004/2019   9004-10384 5.00   900.77 R   Kom Group Pic No Leeds City Cournal   3004/2019   Resources and Housing   Technology   Supplies and Services Fees Level 4   3004/2019   9004-10385 5.00   900.77 R   Kom Group Pic No Leeds City Cournal   3004/2019   Resources and Housing   Technology   Supplies and Services Fees Level 4   3004/2019   9004-10385 5.00   900.77 R   Kom Group Pic No Leeds City Cournal   3004/2019   Resources and Housing   Technology   Supplies and Services Fees Level 4   3004/2019   9004-10385 5.00   900.77 R   Kom Group Pic No Leeds City Cournal   3004/2019   (1) Development   Asset Management   Capital   Leeds City Cournal   3004/2019   (1) Development   Asset Management   Leeds City Cournal   3004/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Residable Medicals   204   1504/2019   9004-10391 0.00   715.70 R   Keel Toys Ltd   No Leeds City Cournal   3004/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Residable Medicals   204   1504/2019   9004-10391 0.00   25.20 R   Keel Toys Ltd   No Leeds City Cournal   3004/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Residable Medicals   204   1504/2019   9004-10391 0.00   25.20 R   Keel Toys Ltd   No Leeds City Cournal   3004/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Residable Medicals   204   1504/2019   9004-10391 0.00   25.20 R   Keel Toys Ltd   No Leeds City Cournal   3004/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Residable Medicals   204   1504/2019   9004-10391 0.00   25.20 R   Keel Toys Ltd   No Leeds City Cournal   3004/2019   Resources and Housing   Strategic Housing Partmentips   Capital   Construction   3114/2019   9004-10391 0.00   33004/2														
Leeds City Council   3004/2019 Resources and Housing   Leeds Bullding Services   Supplies and Services   Telephones   213   3064/2019 1904-10384   0.0   383.32 R   Kcom Group Pic   No   Leeds City Council   3004/2019 Resources and Housing   Technology   Supplies and Services   Telephones   213   3064/2019 1904-10386   0.0   64.00 R   Kcom Group Pic   No   Leeds City Council   3004/2019 Resources and Housing   Technology   Supplies and Services   Telephones   213   3064/2019 1904-10386   0.0   64.00 R   Kcom Group Pic   No   Leeds City Council   3004/2019 Resources and Housing   Technology   Supplies and Services   Telephones   213   3064/2019 1904-10388   0.0   64.00 R   Kcom Group Pic   No   Leeds City Council   Supplies and Services   Telephones   213   3064/2019 1904-10388   0.0   7.717.41 R   Kcom Group Pic   No   Leeds City Council   Supplies and Services   Telephones   213   3064/2019 1904-10388   0.0   7.717.41 R   Kcom Group Pic   No   Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Resileable Materials   204   1504/2019 1904-10389   0.0   785,800 C   Received   No   Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Resileable Materials   204   1504/2019 1904-10389   0.0   91.01 A R   R   Ref Toys Lid   No   Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Resileable Materials   204   1504/2019 1904-10389   0.0   25.20 R   Refer Toys Lid   No   Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Resileable Materials   204   1504/2019 1904-10389   0.0   25.20 R   Refer Toys Lid   No   Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Resileable Materials   204   1504/2019 1904-10389   0.0   25.20 R   Refer Toys Lid   No   Leeds City Council   3004/2019 Resources and Housing   Strategic Housing Partnerships   Cap														
Leeds City Council   3004/2019   Resources and Housing   Technology   Supplea and Services   Telephones   213   0804/2019   9404-10386   0.00   64.00 R   Koom Group Pic   No   No   Leeds City Council   3004/2019   Resources and Housing   Technology   Supplea and Services   Telephones   213   0804/2019   9404-10387   0.00	Leeds City Council	30/04/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Telephones	213	05/04/2019	1904-10384 0.0	0	383.32	R	Kcom Group Plc	
Leeds City Council   3004/2019 Resources and Housing   Technology   Supplies and Services   Telephones   213   0804/2019   1904-10387   0.00   674.08   Koom Group Pic   No   No   Leeds City Council   3004/2019   City Development   Asset Management   Capital   Land   1   2304/2019   1004-10389   0.00   755.76   Keel Tops Ltd   No   Leeds City Council   3004/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Resideable Materials   204   1504/2019   1904-10399   0.00   191.08   Keel Tops Ltd   No   Leeds City Council   3004/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Resideable Materials   204   1504/2019   1904-10399   0.00   191.00   Record City Council   Supplies and Environment   Parks and Countryside   Supplies and Services   Resideable Materials   204   1504/2019   1904-10399   0.00   191.00   Record City Council   Supplies and Environment   Parks and Countryside   Supplies and Services   Resideable Materials   204   1504/2019   1904-10399   0.00   252.07   Keel Tops Ltd   No   Leeds City Council   Supplies and Environment   Parks and Countryside   Supplies and Services   Resideable Materials   204   1504/2019   1904-10399   0.00   252.07   Keel Tops Ltd   No   Leeds City Council   Supplies and Environment   Parks and Countryside   Supplies and Services   Resideable Materials   204   1504/2019   1904-10399   0.00   252.07   Keel Tops Ltd   No   Leeds City Council   Supplies and Environment   Parks and Countryside   Supplies and Services   Resideable Materials   204   1504/2019   1904-10399   0.00   252.07   Keel Tops Ltd   No   Leeds City Council   Supplies and Environment   Parks and Countryside   Supplies and Services   Received R														
Leeds City Council   3004/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Resaleable Materials   204   1504/2019   1904-10390   0.00   757.0 R   Keel Toys Ltd   No   No   Leeds City Council   3004/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Resaleable Materials   204   1504/2019   1904-10390   0.00   1014.0 R   Keel Toys Ltd   No   No   Leeds City Council   3004/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Resaleable Materials   204   1504/2019   1904-10392   0.00   91.0 R   Keel Toys Ltd   No   No   Leeds City Council   3004/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Resaleable Materials   204   1504/2019   1904-10393   0.00   25.20 R   Keel Toys Ltd   No   No   Leeds City Council   3004/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Resaleable Materials   204   1504/2019   1904-10393   0.00   25.20 R   Keel Toys Ltd   No   No   Leeds City Council   3004/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Suppl														
Leeds City Council   3004/2019 Communities and Environment														
Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Resaleable Materials   204   1504/2019   1904-10391   0.00   98.1 for   Keel Toys Ltd   No   Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Resaleable Materials   204   1504/2019   1904-10393   0.00   25.20 ft   Keel Toys Ltd   No   Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Resaleable Materials   204   1504/2019   1904-10393   0.00   25.20 ft   Keel Toys Ltd   No   Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Resaleable Materials   204   1504/2019   1904-10395   0.00   485.40 ft   Keel Toys Ltd   No   Leeds City Council   3004/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Resaleable Materials   204   1504/2019   1904-10395   0.00   485.40 ft   Keel Toys Ltd   No   Leeds City Council   3004/2019 Communities and Environment   Cleaner Neighbourhood Teams   Supplies and Services   Maintenance Of Buildings   266   2504/2019   1904-10395   0.00   4,950.00 ft   Keep Britian Tidy   No   Leeds City Council   3004/2019 Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3 1104/2019   1904-10395   0.00   2,328.16 C   Keepmoat Property Services Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3 1104/2019   1904-10402   0.00   3,000.00   2,328.16 C   Keepmoat Property Services Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3 1104/2019   1904-10402   0.00   4,400.00   C   Keepmoat Property Services Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3 104/2019   1904-10402   0.00   4,400.00   C   Keepmoat Property Services Ltd   No   Leeds C														
Leeds City Council         3004/2019 Communities and Environment 1 (20 count)         Parks and Countryside         Supplies and Services Resideable Materials         204 but 15/04/2019 1904-10393 0.00         25.20 R keel Toys Ltd         No           Leeds City Council         3004/2019 Communities and Environment 1 (20 count)         Parks and Countryside         Supplies and Services Resideable Materials         204 but 15/04/2019 1904-10399 0.00         25.20 R keel Toys Ltd         No           Leeds City Council         3004/2019 Communities and Environment 1 (20 count)         Parks and Countryside         Supplies and Services Resideable Materials         204 but 15/04/2019 1904-10399 0.00         485.40 R keel Toys Ltd         No           Leeds City Council         3004/2019 Communities and Environment 1 (20 count)         Cleaner Neighburthood Teams         Supplies and Services Memberships         26 but 120/2019 1904-10399 0.00         485.40 R keep Britian Tidy         No           Leeds City Council         3004/2019 Resources and Housing         Strategic Housing Partnerships         Capital         Construction         3 11/04/2019 1904-10399 0.00         4,485.00 R keep Britian Tidy         No           Leeds City Council         3004/2019 Resources and Housing         Strategic Housing Partnerships         Capital         Construction         3 11/04/2019 1904-10399 0.00         4,480.00         Keep Britian Tidy         No           Leeds City Council         30														
Leeds City Council         3004/2019 Communities and Environment         Parks and Countryside         Supplies and Services         Resaleable Materials         204         15/04/2019         1904-10394         0.00         25.0 R         Keel Toys Ltd         No           Leeds City Council         3004/2019 Communities and Environment         Parks and Countryside         Supplies and Services         Memberships         26         12/04/2019         1904-10395         0.00         4,854.0 R         Keel Toys Ltd         No           Leeds City Council         3004/2019 Resources and Housing         Cleaner Neighburndof Teams         Supplies and Services         Other Hirder Ad Contracted Services         265         25/04/2019         1904-10398         0.00         4,945.00 R         Keep Britain Tidy         No           Leeds City Council         3004/2019 Resources and Housing         Corporate Property Management         Premises         Maintenance Of Buildings         101         26/04/2019         1904-10398         0.00         4,945.00 R         Keep Britain Tidy         No           Leeds City Council         3004/2019 Resources and Housing         Strategic Housing Partnerships         Capital         Construction         3         11/04/2019         1904-10400         0.00         4,400.00 C         Keepmoat Property Services Ltd         No           Leeds C														
Leads Cify Council   3004/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Supplies and Se														
Leeds City Council 3004/2019 Resources and Housing Corporate Property Management Premises Maintenance Of Buildings 101 26/04/2019 1904-10399 0.00 6.00.0 R Keep Britain Tudy No Leeds City Council 3004/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 11/04/2019 1904-10399 0.00 6.00.0 R Keep Keen Controls imitted No Leeds City Council 3004/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 11/04/2019 1904-10399 0.00 6.00.0 R Keep Keen Controls imitted No Leeds City Council 3004/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 11/04/2019 1904-10399 0.00 4.400.00 C Keepmoat Property Services Ltd No Leeds City Council 3004/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 11/04/2019 1904-10400 0.00 4.400.00 C Keepmoat Property Services Ltd No Leeds City Council 3004/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 11/04/2019 1904-10400 0.00 4.400.00 C Keepmoat Property Services Ltd No Leeds City Council 3004/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 11/04/2019 1904-10400 0.00 4.400.00 C Keepmoat Property Services Ltd No Leeds City Council 3004/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 11/04/2019 1904-10400 0.00 4.400.00 C Keepmoat Property Services Ltd No Leeds City Council 3004/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 11/04/2019 1904-10400 0.00 4.400.00 C Keepmoat Property Services Ltd No Leeds City Council 3004/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 26/04/2019 1904-10400 0.00 4.400.00 C Keepmoat Property Services Ltd No Leeds City Council 3004/2019 Resources and Housing Strategic Housing Partnerships Scale Capital Construction 3 26/04/2019 1904-10400 0.00 4.400.00 C Keepmoat Property Services Ltd No Leeds City Council 3004/2019 Resources and Housing Scale Care Third Party Payments Section 17 551 12/04/20		30/04/2019 Cor	mmunities and Environment	Parks and Countryside			204	15/04/2019	1904-10395 0.0	0	485.40	) R	Keel Toys Ltd	No
Leeds City Council 3004/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 11/04/2019 1904-10399 0.00 600.00 R Keep Keen Cortivols Limited No Leeds City Council 3004/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 11/04/2019 1904-10400 0.00 4,400.00 C Keepmoat Property Services Ltd No Leeds City Council 3004/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 11/04/2019 1904-10400 0.00 4,400.00 C Keepmoat Property Services Ltd No Leeds City Council 3004/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 11/04/2019 1904-10400 0.00 3,300.00 C Keepmoat Property Services Ltd No Leeds City Council 3004/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 11/04/2019 1904-10403 0.00 4,400.00 C Keepmoat Property Services Ltd No Leeds City Council 3004/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 11/04/2019 1904-10403 0.00 4,400.00 C Keepmoat Property Services Ltd No Leeds City Council 3004/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 11/04/2019 1904-10403 0.00 4,400.00 C Keepmoat Property Services Ltd No Leeds City Council 3004/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 11/04/2019 1904-10403 0.00 4,400.00 C Keepmoat Property Services Ltd No Leeds City Council 3004/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 26/04/2019 1904-10405 0.00 4,400.00 C Keepmoat Property Services Ltd No Leeds City Council 3004/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 26/04/2019 1904-10405 0.00 4,400.00 C Keepmoat Property Services Ltd No Leeds City Council 3004/2019 Resources and Housing Strategic Housing Partnerships Capital Construction 3 26/04/2019 1904-10405 0.00 4,400.00 C Keepmoat Property Services Ltd No Leeds City Council 3004/2019 Children and Families Social Care Third Party Payments Section 17 551 12/04								12/0 //2010	1001 10000 0.0	•				
Leeds City Council   30/04/2019   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3   11/04/2019   1904-10400   0.00   2,328.18 C   Keepmoat Property Services Ltd   No   No   Leeds City Council   30/04/2019   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3   11/04/2019   1904-10401   0.00   3,300.00 C   Keepmoat Property Services Ltd   No   No   Leeds City Council   30/04/2019   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3   11/04/2019   1904-10401   0.00   3,300.00 C   Keepmoat Property Services Ltd   No   No   Leeds City Council   30/04/2019   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3   11/04/2019   1904-10400   0.00   4,400.00 C   Keepmoat Property Services Ltd   No   No   Leeds City Council   30/04/2019   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3   11/04/2019   1904-10400   0.00   4,400.00 C   Keepmoat Property Services Ltd   No   No   Leeds City Council   30/04/2019   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3   11/04/2019   1904-10400   0.00   4,400.00 C   Keepmoat Property Services Ltd   No   No   Leeds City Council   30/04/2019   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3   26/04/2019   1904-10400   0.00   4,400.00 C   Keepmoat Property Services Ltd   No   Leeds City Council   30/04/2019   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3   26/04/2019   1904-10400   0.00   4,400.00 C   Keepmoat Property Services Ltd   No   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3   26/04/2019   1904-10400   0.00   4,400.00 C   Keepmoat Property Services Ltd   No   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3   26/04/2019   1904-10400   0.00   4,400.00 C   Keepmoat Property Services Ltd   No   Resources and Housing   Resources and Hous					5 '''			0010110010	1001 10000 00					
Leeds City Council   30/04/2019   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3   11/04/2019   1904-10402   0.00   3,300.00 C   Keepmoat Property Services Ltd   No   Leeds City Council   30/04/2019   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3   11/04/2019   1904-10402   0.00   4,400.00 C   Keepmoat Property Services Ltd   No   Leeds City Council   30/04/2019   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3   11/04/2019   1904-10403   0.00   4,400.00 C   Keepmoat Property Services Ltd   No   Leeds City Council   30/04/2019   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3   11/04/2019   1904-10405   0.00   4,400.00 C   Keepmoat Property Services Ltd   No   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3   11/04/2019   1904-10405   0.00   4,400.00 C   Keepmoat Property Services Ltd   No   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3   26/04/2019   1904-10405   0.00   4,400.00 C   Keepmoat Property Services Ltd   No   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3   26/04/2019   1904-10405   0.00   4,400.00 C   Keepmoat Property Services Ltd   No   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3   26/04/2019   1904-10406   0.00   4,400.00 C   Keepmoat Property Services Ltd   No   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3   26/04/2019   1904-10406   0.00   4,400.00 C   Keepmoat Property Services Ltd   No   Resources and Housing   Resources and Hous	Leeds City Council						3				2,328.18	3 C		
Leeds City Council   30/04/2019   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3   11/04/2019   1904-10403   0.00   4,400.00 C   Keepmoat Property Services Ltd   No   Leeds City Council   30/04/2019   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3   11/04/2019   1904-10403   0.00   4,400.00 C   Keepmoat Property Services Ltd   No   Leeds City Council   30/04/2019   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3   26/04/2019   1904-10405   0.00   4,400.00 C   Keepmoat Property Services Ltd   No   Leeds City Council   30/04/2019   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3   26/04/2019   1904-10405   0.00   4,700.00 C   Keepmoat Property Services Ltd   No   Report   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3   26/04/2019   1904-10405   0.00   4,700.00 C   Keepmoat Property Services Ltd   No   Report   Resources and Housing   Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3   26/04/2019   1904-10405   0.00   4,700.00 C   Keepmoat Property Services Ltd   No   Report   Resources and Housing														
Leeds City Council         30/04/2019 Resources and Housing Strategic Housing Partnerships         Capital Construction         Construction         3         11/04/2019 1904-10403 0.00         4,400.00 C         Keepmoat Property Services Ltd         No           Leeds City Council         30/04/2019 Resources and Housing Strategic Housing Partnerships         Capital         Construction         3         26/04/2019 1904-10405 0.00         4,400.00 C         Keepmoat Property Services Ltd         No           Leeds City Council         30/04/2019 Resources and Housing Strategic Housing Partnerships         Capital         Construction         3         26/04/2019 1904-10405 0.00         4,700.00 C         Keepmoat Property Services Ltd         No           Leeds City Council         30/04/2019 Resources and Housing Strategic Housing Partnerships         Capital         Construction         3         26/04/2019 1904-10405 0.00         4,700.00 C         Keepmoat Property Services Ltd         No           Leeds City Council         30/04/2019 Resources and Housing         Strategic Housing Partnerships         Capital         Construction         3         26/04/2019 1904-10405 0.00         4,700.00 C         Keepmoat Property Services Ltd         No           Leeds City Council         30/04/2019 Resources and Housing         Strategic Housing Partnerships         Capital         Construction         3         26/04/2019 1904-10405 0.00											4,400.00	) C		
Leeds City Council         30/04/2019 Resources and Housing         Strategic Housing Partnerships         Capital         Construction         3         26/04/2019 1904-10405 0.00         4,700.00 C         Keepmoat Property Services Ltd         No           Leeds City Council         30/04/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         05/04/2019 1904-10408 0.00         151.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         12/04/2019 1904-10408 0.00         151.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         12/04/2019 1904-10408 0.00         151.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         12/04/2019 1904-10400 0.00         151.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         28/04/2019 1904-10410 0.00         151.00	Leeds City Council	30/04/2019 Res	sources and Housing	Strategic Housing Partnerships	Capital	Construction	3	11/04/2019	1904-10403 0.0	0	4,400.00	) C	Keepmoat Property Services Ltd	No
Leeds City Council         30/04/2019 Resources and Housing Strategic Housing Partnerships         Capital Care         Capital Care <td></td>														
Leeds City Council         30/04/2019         Children and Families         Social Care         Third Party Payments         Section 17         551         05/04/2019         1904-10407         0.00         151.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019         Children and Families         Social Care         Third Party Payments         Section 17         551         12/04/2019         1904-10408         0.00         151.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019         Children and Families         Social Care         Third Party Payments         Section 17         551         18/04/2019         1904-10408         0.00         151.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019         Children and Families         Social Care         Third Party Payments         Section 17         551         18/04/2019         1904-10400         0.00         151.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019         Children and Families         Social Care         Third Party Payments         Section 17         551         26/04/2019         1904-10410         0.00         151.00 R         REDACTED PERSONAL DATA         No           Leeds City Co								26/04/2019	1904-10406 0.0	0	4,400.00	) C	Keepmoat Property Services Ltd	
Leeds City Council         30/04/2019         Children and Families         Social Care         Third Party Payments         Section 17         551         18/04/2019         1904-10409         0.00         151.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019         Children and Families         Social Care         Third Party Payments         Section 17         551         26/04/2019         1904-10410         0.00         151.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019         Resources and Housing         HRA Council Housing Growth Programme         Capital         Other Costs         7         18/04/2019         1904-10410         0.00         C         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019         Resources and Housing         Commercial Services         Supplies and Services         Other Hired And Contracted Services         265         24/04/2019         1904-10411         0.00         348.60 R         REDACTED PERSONAL DATA         No	Leeds City Council	30/04/2019 Chil	Idren and Families	Social Care	Third Party Payments	Section 17		05/04/2019	1904-10407 0.0	0	151.00	R	REDACTED PERSONAL DATA	
Leeds City Council         30/04/2019 Children and Families         Social Care         Third Partly Payments         Section 17         551         26/04/2019 1904-10411 0 .00         151.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Resources and Housing         HRA Council Housing Growth Programme         Capital         Other Costs         7         18/04/2019 1904-10411 0 .00         200.00 C         Keighley Tree PersonAL DATA         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Supplies and Services         Other Hired And Contracted Services         25         24/04/2019 1904-10412 0 .00         348.60 R         REDACTED PERSONAL DATA         No														
Leeds City Council 30/04/2019 Resources and Housing HRA Council Housing Growth Programme Capital Other Costs 7 18/04/2019 1904-10411 0.00 200.00 C Keighley Tree Services Limited No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 24/04/2019 1904-10412 0.00 348.60 R REDACTED PERSONAL DATA No														
	Leeds City Council			HRA Council Housing Growth Programme	Capital	Other Costs	7	18/04/2019	1904-10411 0.0	0	200.00	) C	Keighley Tree Services Limited	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irr Number VA	ecoverable AT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services		205		1904-10414 0.0		383.05		Keith Drake Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord City Development	Housing Management Libraries, Arts & Heritage	Transport Supplies and Services	Miscellaneous Transport Related Costs	324 259		1904-10415 0.0 1904-10416 0.0		75.60 1,500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-10417 0.0		202.80		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-10418 0.0		167.70		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Car Parking Services Car Parking Services	Income Income	Penalties, Fines & Car Parking Charges Penalties, Fines & Car Parking Charges	934 934		1904-10419 0.0 1904-10420 0.0		5.00 4.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1904-10420 0.0		12,054.76		Kellett Terrace	No
Leeds City Council		Communities and Environment	Community Safety	Support Services	Legal Disbursements	411		1904-10422 0.0		275.00		Kelly Cronin	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-10423 0.0		735.30		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Services Rendered By Other Organisations	511 241		1904-10424 0.0 1904-10425 0.0		503.10 2,273.70		REDACTED PERSONAL DATA Keltic Ltd	No No
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285		1904-10426 0.0		33.04		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310		1904-10427 0.0		14.80	R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Premises	Rents	141		1904-10428 0.0		39.60		Kensite Services Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Cleaner Neighbourhood Teams Learning	Premises Supplies and Services	Rents Memberships	141 226		1904-10429 0.0 1904-10430 0.0		36.00 250.00		Kensite Services Ltd Kent County Council	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-10431 0.0		670.80		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-10432 0.0		335.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Recreation Commercial Services	Income Supplies and Services	Sporting & Other Recreational Fees Compensation Claims	928 200		1904-10433 0.0 1904-10434 0.0		24.95 630.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries, Arts & Heritage		Bought In Professional Services	277		1904-10434 0.0		1,200.00		Kevin Read	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-10436 0.0		84.00		Kevin Reid	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		205		1904-10437 0.0		280.00		Key Industrial Equipment Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Communities and Environment	Housing Management Parks and Countryside	Supplies and Services Supplies and Services		204 205		1904-10438 0.0 1904-10439 0.0		210.00 1,099.99		Key Management Systems Ltd Keyline Builders Merchants Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Capital	Other Costs	7		1904-10439 0.0		960.40		Keyline Builders Merchants Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Capital	Construction	3		1904-10441 0.0		146.44		Keyline Builders Merchants Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services		205		1904-10442 0.0		216.00		Keyline Builders Merchants Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Capital Supplies and Services	Construction	3 205		1904-10443 0.0 1904-10444 0.0		1,263.75 226.20		Keyline Builders Merchants Ltd	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205		1904-10444 0.0		155.15		Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services		205		1904-10446 0.0		245.24		Keyline Builders Merchants Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services		205		1904-10447 0.0		290.20		Keyline Builders Merchants Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Capital	Other Costs	7 566		1904-10448 0.0		1,425.60		Keyline Builders Merchants Ltd	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Partnerships & Health Technology		SEN Placements Computer Software & Equipment	214		1904-10449 0.0 1904-10450 0.0		12,060.00 4,000.00		Keys Care Limited Keysource Ltd	No No
Leeds City Council		Resources and Housing	Technology		Computer Software & Equipment	214		1904-10451 0.0		232.11		Keysource Ltd	No
Leeds City Council		Communities and Environment	Community Safety		Computer Software & Equipment	214		1904-10452 0.0		836.72		Keysource Ltd	No
Leeds City Council		Resources and Housing	Technology		Computer Software & Equipment	214 231	20/0 1/20 10	1904-10453 0.0	•	1,233.93		Keysource Ltd	No Voc
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Direct Work	549		1904-10454 0.0 1904-10455 0.0		7.54 8.27		Kfc - Leeds Kfc - Preston Deepdale	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		1904-10456 0.0		8.67		Kfc Leeds-Meanwood	Yes
Leeds City Council		Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1904-10457 0.0		5.49		Kfc Whiterose Centre	Yes
Leeds City Council		Children and Families	Social Care Customer Access	Transfer Payments	Leaving Care Allowances	634 265		1904-10458 0.0 1904-10459 0.0		5.49 175.00		Kfc-Harrogate Khadijah Ibrahiim	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Social Care	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	634		1904-10459 0.0		182.00		REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/04/2019	1904-10461 0.0	)	91.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-10462 0.0		2,636.40		Kids Academy	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		1904-10463 0.0 1904-10464 0.0		1,419.60 6,372.60		Kids Academy Kids Academy	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-10465 0.0		9,894.30		Kids Academy	No
Leeds City Council	30/04/2019	Children and Families	Social Care	Third Party Payments	Placement Support	550		1904-10466 0.0		243.00		Kids Academy Limited	No
Leeds City Council		Children and Families	Social Care		Placement Support	550 550		1904-10467 0.0		433.50 216.75		Kids Academy Limited	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Placement Support Placement Support	550		1904-10468 0.0 1904-10469 0.0		433.50		Kids Academy Limited Kids Academy Limited	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Placement Support	550		1904-10470 0.0		433.50		Kids Academy Limited	No
Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-10471 0.0		6,489.60		Kidspiration Childcare And Education 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 Voluntary Sector	511 505		1904-10472 0.0 1904-10473 0.0		838.50 2,084.21		Kidspiration Childcare And Education Ltd Kidspiration Childcare And Education Ltd	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-10473 0.0		6,489.60		Kidspiration Childcare And Education Ltd	No
Leeds City Council		City Development	Highways	Capital	Construction	3	26/04/2019	1904-10475 0.0	)	3,104.00	С	Kiely Bros Ltd	No
Leeds City Council		City Development	Highways	Capital	Construction	3		1904-10476 0.0		240,575.37		Kiely Bros Ltd Kier Services Maintenance East	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3		1904-10477 0.0 1904-10478 0.0		195,411.94 82,258.10		Kier Services Maintenance East Kier Services Maintenance East	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-10479 0.0		251,967.36		Kier Services Maintenance East	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-10480 0.0		61,975.85		Kier Services Maintenance East	No
Leeds City Council		Communities and Environment	Parks and Countryside Environmental Health	Supplies and Services Supplies and Services		205 205		1904-10481 0.0 1904-10482 0.0		1,144.00 17.58		Killgerm Chemicals Ltd	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Environmental Health		Operational Furniture And Equipment	203		1904-10482 0.0		125.80		Killgerm Chemicals Ltd Killgerm Chemicals Ltd	No
Leeds City Council		Communities and Environment	Environmental Health	Supplies and Services		205		1904-10484 0.0		200.00	R	Killgerm Chemicals Ltd	No
Leeds City Council		Communities and Environment	Environmental Health		Operational Furniture And Equipment	203		1904-10485 0.0		153.00		Killgerm Chemicals Ltd	No
Leeds City Council		Communities and Environment Communities and Environment	Environmental Health	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1904-10486 0.0 1904-10487 0.0		984.38 1,635.40		Killgerm Chemicals Ltd	No No
Leeds City Council		Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1904-10487 0.0		30.00		Killgerm Chemicals Ltd Killgerms Chemical	Yes
Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-10489 0.0		202.80		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-10490 0.0		167.70		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511 511		1904-10491 0.0		2,028.00		Kinder Haven Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-10492 0.0 1904-10493 0.0		1,014.00 26,328.90		Kinder Haven Ltd Kinder Haven Ltd	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-10494 0.0		10,565.10	R	Kinder Haven Ltd	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-10495 0.0		1,622.40	R	Kindercare Day Nursery	No
Leeds City Council		Children and Families Children and Families	Social Care		Services Rendered By Other Organisations	511 511		1904-10496 0.0 1904-10497 0.0		11,906.70		Kindercare Day Nursery	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		1904-10497 0.0		15,866.90 4,894.78		Kindercare East Keswick Kinderhaven Ltd	No No
Leeds City Council	30/04/2019		Insurance	Supplies and Services		248		1904-10499 0.0		1,000.00		Kindertons Ltd	No
Leeds City Council	30/04/2019		Insurance	Supplies and Services	Insurance Claims	248	29/04/2019	1904-10500 0.0	)	406.86	R	Kindertons Ltd	No
Leeds City Council Leeds City Council		Strategic Accounts City Development	Capital Accounting Recreation	Supplies and Services	Brokerage Fees Other Hired And Contracted Services	244 265		1904-10501 0.0 1904-10502 0.0		46.03 7,829.90		King & Shaxson Kingfisher Environmental Services Ltd	No No
20000 Oity Oddinoi	00/0 <del>4</del> /2018	on, perciopinent		cappines and services	Sale. Tilled And Contracted Services	200	J-10-1120 19	.504-10502 0.0	•	1,020.00	••	goner Environmental Services Eta	140

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	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie			569		1904-10503 (		17,433.56		Kingfisher House	No
Leeds City Council Leeds City Council			Libraries, Arts & Heritage HRA Housing Leeds	Supplies and Services Capital	Advertising Construction	211 3		1904-10504 ( 1904-10505 (		795.00 11,445.28		Kingfisher Media Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/04/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2019	1904-10506	0.00	692.64	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10507 ( 1904-10508 (		443.62 1,684.57		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10508 (		79.98		Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-10510 (		170.85		Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10511 ( 1904-10512 (		66.68 21.16		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10513		28.22	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10514 ( 1904-10515 (		67.73 563.81		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-10515 (		151.04		Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10517 (		169.05		Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10518 ( 1904-10519 (		387.50 89.64		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2019 R	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	28/02/2019	1904-10520 (	0.00	443.62	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10521 ( 1904-10522 (		409.61 115.51		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-10523		28.22		Kingfisher Windows	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-10524 (		21.16		Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10525 ( 1904-10526 (		79.98 469.52		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2019	1904-10527	0.00	387.50	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10528 ( 1904-10529 (		443.62 387.50		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-10530		1,029.81		Kingfisher Windows	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-10531 (		443.62		Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10532 ( 1904-10533 (		775.39 1,002.83		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2019	1904-10534	0.00	21.16	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10535 ( 1904-10536 (		193.42 59.96		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-10536 (		21.16		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/04/2019 R	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10538 (		28.22	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10539 ( 1904-10540 (		21.16 28.22		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-10541		21.16	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10542 ( 1904-10543 (		22.58 79.17		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-10543 (		28.22		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-10545 (		22.58		Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10546 ( 1904-10547 (		21.16 21.16		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2019	1904-10548 (	0.00	21.16	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10549 ( 1904-10550 (		159.96 40.00		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-10551		443.62		Kingfisher Windows	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-10552 (		443.62		Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10553 ( 1904-10554 (		469.52 443.62		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2019	1904-10555 (	0.00	347.50	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10556 ( 1904-10557 (		453.33 903.93		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2019	1904-10558 (	0.00	469.52	R	Kingfisher Windows	Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10559 ( 1904-10560 (		646.17 620.28		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-10560 (		241.15		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-10562 (		387.50		Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10563 ( 1904-10564 (		443.62 21.16		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2019	1904-10565 (	0.00	488.28	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10566 ( 1904-10567 (		469.52 453.33		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-10568 (		469.52		Kingfisher Windows	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-10569 (		443.62		Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10570 ( 1904-10571 (		298.80 112.10		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2019	1904-10572	0.00	469.52	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10573 ( 1904-10574 (		85.42 140.58		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-10575		708.41		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10576		92.48		Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10577 ( 1904-10578 (		469.52 156.48		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2019	1904-10579	0.00	86.23	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10580 ( 1904-10581 (		146.82 460.31		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	15/03/2019	1904-10582 (	0.00	28.22	R	Kingfisher Windows	Yes
Leeds City Council	30/04/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2019	1904-10583 (	0.00	21.16	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10584 ( 1904-10585 (		21.16 182.50		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2019	1904-10586	0.00	443.62	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10587 ( 1904-10588 (		831.12 443.62		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10588 (		489.36		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2019	1904-10590 ( 1904-10591 (	0.00	419.55	R	Kingfisher Windows	Yes
Leeds City Council	30/04/2019 R	Resources and Housing	Leeds Building Services	supplies and Services	Other Hired And Contracted Services	265	15/03/2019	1904-10591 (	1.00	443.62	ĸ	Kingfisher Windows	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10592 (		469.52		Kingfisher Windows	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1904-10593 (		453.33		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-10594 ( 1904-10595 (		28.22 443.62		Kinglisher Windows Kinglisher Windows	Yes Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2019	1904-10596 (	0.00	443.62	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10597 (		210.10		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10598 ( 1904-10599 (		125.99 646.17		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10600		222.35		Kingfisher Windows	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10601		665.87		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265 265		1904-10602 ( 1904-10603 (		21.16 1,019.35		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-10604		21.16		Kinglisher Windows Kinglisher Windows	Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	20/03/2019	1904-10605 (	0.00	21.16	R	Kingfisher Windows	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10606 (		21.16		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10607 ( 1904-10608 (		22.23 28.22		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10609		21.16		Kingfisher Windows	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10610		92.48		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10611 ( 1904-10612 (		64.00 108.46		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10613		469.52		Kingfisher Windows	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-10614		28.22		Kingfisher Windows	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10615 (		1,062.00		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10616 ( 1904-10617 (		86.23 725.43		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10618		112.10		Kingfisher Windows	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10619		469.52		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10620 ( 1904-10621 (		996.20 21.16		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10622		21.16		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	25/03/2019	1904-10623	0.00	21.16	R	Kingfisher Windows	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10624 (		666.74		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10625 ( 1904-10626 (		928.91 21.16		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10627		21.16		Kingfisher Windows	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10628 (		676.45		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10629 ( 1904-10630 (		140.58 178.86		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10631		1,039.44		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2019	1904-10632	0.00	21.16	R	Kingfisher Windows	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10633 (		28.22		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10634 ( 1904-10635 (		45.15 21.16		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10636		169.05		Kingfisher Windows	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10637		21.16		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10638 ( 1904-10639 (		44.45 29.63		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-10640		122.80		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2019	1904-10641	0.00	859.52	R	Kingfisher Windows	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10642 (		135.46		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10643 ( 1904-10644 (		21.16 235.40		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10645		665.87		Kingfisher Windows	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10646		21.16		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10647 ( 1904-10648 (		1,019.05 21.16		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-10648 (		469.52		Kingfisher Windows  Kingfisher Windows	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-10650		21.16		Kingfisher Windows	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10651		92.48		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10652 ( 1904-10653 (		21.16 21.16		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10654		45.15		Kingfisher Windows	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	26/03/2019	1904-10655 (	0.00	21.16		Kingfisher Windows	Yes
Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10656 ( 1904-10657 (		927.39 387.50		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council		sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-10658		1,023.00		Kingfisher Windows  Kingfisher Windows	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10659		128.08		Kingfisher Windows	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10660		105.85		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10661 ( 1904-10662 (		443.62 939.04		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10663		3,738.22		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2019	1904-10664	0.00	646.17		Kingfisher Windows	Yes
Leeds City Council		sources and Housing sources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-10665 (		105.85		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10666 ( 1904-10667 (		119.16 453.33		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-10668		21.16	R	Kingfisher Windows	Yes
Leeds City Council	30/04/2019 Str	ategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/04/2019	1904-10669 (	0.00	410.31	R	Kingkraft Ltd	No
Leeds City Council		ildren and Families	Social Care	Employees	Training & Development	70		1904-10670 (		600.00		King'S College London	No No
Leeds City Council Leeds City Council	30/04/2019 Ins 30/04/2019 Ins		Insurance Insurance	Supplies and Services Supplies and Services		248 248		1904-10671 ( 1904-10672 (		3,600.00 720.00		Kingson Law Limited Kingson Law Limited	No No
Leeds City Council	30/04/2019 Ad	ults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/04/2019	1904-10673	0.00	294.11	R	Kingston Hospital Nhs Foundation Trust	No
Leeds City Council		ults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1904-10674		7,290.35	R	Kingston Nursing Home	No
Leeds City Council Leeds City Council		ults and Health mmunities and Environment	Services For Older People - 65 And Over Communities	Third Party Payments Third Party Payments	Nursing Care Dementia Services Provided By Other Las (Non WY)	574 525		1904-10675 ( 1904-10676 (		58,844.72 23,507.35		Kingston Nursing Home Kingston Upon Hull City Council	No No
Leeds City Council		mmunities and Environment	Communities		Services Provided By Other Las (Non WY)	525		1904-10676 (		8,548.12		Kingston Upon Hull City Council	No
Leeds City Council	30/04/2019 Co	mmunities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	08/04/2019	1904-10678	0.00	21,370.32	R	Kingston Upon Hull City Council	No
Leeds City Council		mmunities and Environment mmunities and Environment	Communities Communities		Services Provided By Other Las (Non WY)	525 525	08/04/2019	1904-10679 ( 1904-10680 (	0.00	34,742.52 33,480.11		Kingston Upon Hull City Council Kingston Upon Hull City Council	No No
Leeds City Council	30/04/2019 C0	minumities and ENVIRONMENT	Communities	illiu raity rayillents	Services Provided By Other Las (Non WY)	525	24/04/2019	1504-10000 (		JJ,40U.11	13	rangatori opori riuii olty couricii	INU

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	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Strat		Strategic		Non-Recurring Grants	227		1904-10681		2,594.00		Kippax Parish Council	No
Leeds City Council Leeds City Council	30/04/2019 Strat 30/04/2019 Child		Strategic Social Care	Supplies and Services Supplies and Services		210 253		1904-10682 1904-10683		96,845.00 30.00		Kippax Parish Council Kippax Parish Hall	No No
Leeds City Council	30/04/2019 Child	Iren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/04/2019	1904-10684	0.00	676.00	R	Kirby And Prince Ltd	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments		511		1904-10685		11,524.00		Kirby And Prince Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Com	ren and Families munities and Environment	Social Care Elections, Licensing and Registration	Third Party Payments Supplies and Services	Office Furniture & Equipment	550 201		1904-10686 1904-10687		45.00 345.60		Kirby And Prince Ltd Kirkholme Collectables	No No
Leeds City Council		munities and Environment	Parks and Countryside	Support Services	Legal Disbursements	411	05/04/2019	1904-10688	0.00	761.93	R	Kirklees Council	No
Leeds City Council		munities and Environment munities and Environment	Communities Communities	Third Party Payments	Servieces Provided By West Yorkshire Loc Servieces Provided By West Yorkshire Loc	524 524		1904-10689 1904-10690		22,473.22 16,182.14		Kirklees Council Kirklees Council	No No
Leeds City Council Leeds City Council		munities and Environment	Communities		Services Provided By West Yorkshire Loc	524		1904-10690		10,162.14		Kirklees Council	No
Leeds City Council		munities and Environment	Communities		Servieces Provided By West Yorkshire Loc	524		1904-10692		12,586.61		Kirklees Council	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Communities Communities		Servieces Provided By West Yorkshire Loc Servieces Provided By West Yorkshire Loc	524 524		1904-10693 1904-10694		23,227.68 11,886.60		Kirklees Council Kirklees Council	No No
Leeds City Council		munities and Environment	Communities		Services Provided By West Yorkshire Loc	524		1904-10695		10,120.00		Kirklees Council	No
Leeds City Council	30/04/2019 Child		Social Care		Other Hired And Contracted Services	265		1904-10696		1,200.00		Kirklees Council	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 City   30/04/2019 Com	munities and Environment	City Development Community Safety	Employees Third Party Payments	District Payments Contributions To Partnerships	12 544		1904-10697 1904-10698		85,320.00 18,886.00		Kirklees Council Kirklees Council	No No
Leeds City Council	30/04/2019 Strat	egic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	30/04/2019	1904-10699	0.00	1,271,335.00	R	Kirklees Council	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511		1904-10700 1904-10701		6,104.28 301.86		Kirkstall St Stephens Pre School REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-10701		782.60		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-10703		202.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-10704 1904-10705		838.50 202.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments		511		1904-10705		167.70		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 City		Recreation		Publication And Promotion	267		1904-10707		504.00		Kirsty Midgley	No
Leeds City Council Leeds City Council	30/04/2019 Child	Iren and Families ources and Housing	Social Care Commercial Services	Third Party Payments Transport	Services Rendered By Other Organisations Private Hire	511 360		1904-10708 1904-10709		202.80 184.77		REDACTED PERSONAL DATA Kisimul Group Ltd	No No
Leeds City Council	30/04/2019 Resc 30/04/2019 Child		Partnerships & Health	Third Party Payments		566		1904-10710		72,559.00		Kisimul Group Ltd	No
Leeds City Council		ources and Housing	Shared Services		Other Hired And Contracted Services	265		1904-10711		660.00		Kiss Graphics Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1904-10712 1904-10713		405.00 2,662.00		Kloeckner Metals Uk Kloeckner Metals Uk	No No
Leeds City Council	30/04/2019 Adult		Adults and Health General	Capital	Other Costs	7	12/04/2019	1904-10714	0.00	2,000.00		Knight Frank Llp	No
Leeds City Council	30/04/2019 City		Asset Management Services		Other Hired And Contracted Services	265	25/04/2019	1904-10715	0.00	45,362.10		Knight Frank Llp	No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Strat		Adults and Health General Housing Management	Capital Supplies and Services	Other Costs Teaching Furniture & Equipment	7 207		1904-10716 1904-10717		3,625.00 0.00		Knight Frank Llp Knightsbridge Furniture Productions	No No
Leeds City Council	30/04/2019 Strat	egic Landlord	Housing Management	Supplies and Services	Teaching Furniture & Equipment	207	17/04/2019	1904-10718	0.00	6,740.00	R	Knightsbridge Furniture Productions	No
Leeds City Council Leeds City Council	30/04/2019 Strat 30/04/2019 Strat		Housing Management Housing Management		Teaching Furniture & Equipment	207		1904-10719 1904-10720		240.00		Knightsbridge Furniture Productions	No
Leeds City Council	30/04/2019 Strat		Housing Management Housing Management		Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207		1904-10720		-6,740.00 -240.00		Knightsbridge Furniture Productions Knightsbridge Furniture Productions	No No
Leeds City Council	30/04/2019 Strat	egic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	24/04/2019	1904-10722	0.00	5,830.00	R	Knightsbridge Furniture Productions	No
Leeds City Council Leeds City Council	30/04/2019 Strat 30/04/2019 Strat		Housing Management Housing Management		Teaching Furniture & Equipment Operational Furniture And Equipment	207 203		1904-10723 1904-10724		100.00 130.00		Knightsbridge Furniture Productions Knightsbridge Furniture Productions	No No
Leeds City Council	30/04/2019 Strat		Housing Management		Teaching Furniture & Equipment	207		1904-10725		6,412.00		Knightsbridge Furniture Productions	No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		571		1904-10726		1,399.52		Knowles Court Care Home	No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Reso	ts and Health ources and Housing	Services For Older People - 65 And Over Commercial Services	Third Party Payments Transport	Residential Vehicle Spares	580 345		1904-10727 1904-10728		900.32 63.40		Knowles Court Care Home Koller Engineering Ltd	No No
Leeds City Council	30/04/2019 Com	munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/04/2019	1904-10729	0.00	527.80	R	Kompan Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside		Operational Materials	205 265		1904-10730 1904-10731		390.00 48,337.10		Komplete Service (Leeds) Ltd Kone Plc	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-10731		1,000.00	R	Kone Plc	No No
Leeds City Council	30/04/2019 Reso	ources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201		1904-10733		-2,956.47	R	Konica Minolta Business Solutions (Uk)	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services		Office Furniture & Equipment Office Furniture & Equipment	201 201		1904-10734 1904-10735		2,956.47 5,987.17		Konica Minolta Business Solutions (Uk) Konica Minolta Business Solutions (Uk)	No No
Leeds City Council	30/04/2019 Reso	ources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/03/2019	1904-10736	0.00	927.00	R	Korec	Yes
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Other Hired And Contracted Services	265 267		1904-10737		91.74		KRAKOWSKA FUNDACJA	No
Leeds City Council Leeds City Council		ources and Housing munities and Environment	Commercial Services Customer Access		Publication And Promotion Other Hired And Contracted Services	267		1904-10738 1904-10739		50.00 41.00		Krav Maga Leeds Krystal Cheung	No No
Leeds City Council	30/04/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/04/2019	1904-10740	0.00	306.00	R	Krystal Cheung	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Learning	Supplies and Services Supplies and Services		211 215		1904-10741 1904-10742		883.00 1,000.00		Kudu Products Ltd Kudu Products Ltd	No No
Leeds City Council		ources and Housing	Human Resources	Employees	Occupational Health	85		1904-10742		215.30		Kulveer Mankia	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-10744		360.00		Kw Therapy Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Insur 30/04/2019 Child		Insurance Social Care	Supplies and Services Third Party Payments	Insurance Claims Services Rendered By Other Organisations	248 511		1904-10745 1904-10746		1,800.00 167.70		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/04/2019	1904-10747	0.00	194.10	R	L Chen	No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Other Organisations	511		1904-10748 1904-10749		92.88		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Insur 30/04/2019 Com	munities and Environment	Insurance Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services	248 265		1904-10749		600.00 112.50	R R	L Healy	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1904-10751		86.00	R	L Healy	No
Leeds City Council Leeds City Council	30/04/2019 Child	Iren and Families ources and Housing	Social Care HRA Housing Leeds	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7		1904-10752 1904-10753		670.80 217.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1904-10754		249.22		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments		550		1904-10755		202.58		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments		548 550		1904-10756 1904-10757		202.58 202.58		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Child	Iren and Families	Social Care	Third Party Payments	Contact	548	26/04/2019	1904-10758	0.00	202.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Other Organisations	511 511		1904-10759		27.95		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-10760 1904-10761		100.62 202.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Child	Iren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-10762	0.00	335.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care		Services Rendered By Other Organisations	511 285		1904-10763 1904-10764		202.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Child		Social Care Social Care	Transport Services	General Amenity For Clients/Residents Public Transport Expenses	310		1904-10764		15.22 9.60		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Child	Iren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-10766	0.00	670.80	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments		511 511		1904-10767 1904-10768		1,173.90 4,059.60		REDACTED PERSONAL DATA  La Coccinelle Day Nurseries - Armley	No No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments		511		1904-10769		3,354.00		La Coccinelle Day Nurseries - Armley	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecov		nt Capital C		Procurement Card
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		511		1904-10770 0.00		7.60 R	La Coccinelle Day Nurseries - Armley	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1904-10771 0.00 1904-10772 0.00		0.00 R 2.40 R	La International Computer Consultants La International Computer Consultants	No No
Leeds City Council	30/04/2019 Resources and Housing	Technology	Employees	Agency Staff	8	01/04/2019	1904-10773 0.00	4,5	5.60 R	La International Computer Consultants	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Services Rendered By Other Organisations	634 511		1904-10774 0.00 1904-10775 0.00		0.00 R 2.42 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 City Development	Asset Management Services		Bought In Professional Services	277		1904-10776 0.00		0.00 R	Lambert Smith Hampton Group Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265		1904-10777 0.00		6.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Environmental Health Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10778 0.00 1904-10779 0.00		0.00 R 1.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 City Development	Highways		Other Hired And Contracted Services	265	02/04/2019	1904-10780 0.00		5.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Benefits, Wlefare and Poverty Environmental Health		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10781 0.00 1904-10782 0.00		1.00 R 6.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services  Other Hired And Contracted Services	265		1904-10783 0.00		5.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		1904-10784 0.00		3.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Parks and Countryside Legal Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10785 0.00 1904-10786 0.00		8.00 R 2.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 Resources and Housing	Legal Services		Other Hired And Contracted Services	265		1904-10787 0.00		6.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2019 Adults and Health	Social Services Support Services		Other Hired And Contracted Services	265		1904-10788 0.00		0.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Strategic Landlord	Highways Housing Management		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10789 0.00 1904-10790 0.00		2.00 R 3.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 City Development	Highways		Books & Audio-Visual Materials	206	02/04/2019	1904-10791 0.00		8.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265 214		1904-10792 0.00		3.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Asset Management Services Planning & Sustainable Development		Computer Software & Equipment Other Hired And Contracted Services	265		1904-10793 0.00 1904-10794 0.00		1.00 R 5.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	03/04/2019	1904-10795 0.00		1.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Benefits, Wlefare and Poverty Legal Services		Other Hired And Contracted Services Land Registry Fees Mainstream Items	265 760		1904-10796 0.00 1904-10797 0.00		1.00 R 8.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 Communities and Environment	Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265		1904-10798 0.00		3.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265		1904-10799 0.00	1	4.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Legal Services Benefits, Wlefare and Poverty		Land Registry Fees Mainstream Items Other Hired And Contracted Services	760 265		1904-10800 0.00 1904-10801 0.00		3.00 R 4.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	05/04/2019	1904-10802 0.00		4.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2019 City Development	Asset Management Services		Computer Software & Equipment	214		1904-10803 0.00 1904-10804 0.00		1.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Communities and Environment	Planning & Sustainable Development Benefits, Wlefare and Poverty		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10804 0.00 1904-10805 0.00		9.00 R 8.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	08/04/2019	1904-10806 0.00		2.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Strategic Housing Partnership & Support Legal Services		Other Hired And Contracted Services Land Registry Fees Mainstream Items	265 760		1904-10807 0.00 1904-10808 0.00		7.00 R 3.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 Communities and Environment	Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265		1904-10809 0.00		5.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2019 Communities and Environment			Other Hired And Contracted Services	265		1904-10810 0.00		5.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Strategic Housing Partnership & Support Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10811 0.00 1904-10812 0.00		6.00 R 0.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 Resources and Housing	Legal Services		Other Hired And Contracted Services	265		1904-10813 0.00		8.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2019 Adults and Health	Social Services Support Services		Other Hired And Contracted Services	265		1904-10814 0.00 1904-10815 0.00		9.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Asset Management Services		Books & Audio-Visual Materials Computer Software & Equipment	206 214		1904-10815 0.00		6.00 R 4.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	09/04/2019	1904-10817 0.00		8.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Benefits, Wlefare and Poverty Legal Services		Other Hired And Contracted Services Land Registry Fees Mainstream Items	265 760		1904-10818 0.00 1904-10819 0.00		7.00 R 7.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 Communities and Environment	Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265		1904-10820 0.00		1.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2019 Communities and Environment	Environmental Health		Other Hired And Contracted Services	265		1904-10821 0.00		3.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Legal Services Benefits, Wlefare and Poverty		Land Registry Fees Mainstream Items Other Hired And Contracted Services	760 265		1904-10822 0.00 1904-10823 0.00		7.00 R 5.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 Communities and Environment	Environmental Health		Other Hired And Contracted Services	265	12/04/2019	1904-10824 0.00	:	4.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Legal Services Benefits, Wlefare and Poverty		Land Registry Fees Mainstream Items Other Hired And Contracted Services	760 265		1904-10825 0.00 1904-10826 0.00		7.00 R 6.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment	Environmental Health		Other Hired And Contracted Services  Other Hired And Contracted Services	265		1904-10827 0.00		7.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/04/2019	1904-10828 0.00		7.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Planning & Sustainable Development Legal Services		Other Hired And Contracted Services Land Registry Fees Mainstream Items	265 760		1904-10829 0.00 1904-10830 0.00		5.00 R 5.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 Communities and Environment	Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265		1904-10831 0.00		6.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2019 Communities and Environment			Other Hired And Contracted Services	265		1904-10832 0.00		2.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Strategic Housing Partnership & Support Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10833 0.00 1904-10834 0.00		6.00 R 7.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 Resources and Housing	Legal Services		Other Hired And Contracted Services	265		1904-10835 0.00		2.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2019 Resources and Housing	Legal Services		Other Hired And Contracted Services	265		1904-10836 0.00		5.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 City Development	Social Services Support Services Highways		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10837 0.00 1904-10838 0.00		5.00 R 6.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	16/04/2019	1904-10839 0.00		5.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 City Development	Parks and Countryside Asset Management Services		Other Hired And Contracted Services Computer Software & Equipment	265 214		1904-10840 0.00 1904-10841 0.00		6.00 R 7.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 City Development	Planning & Sustainable Development		Other Hired And Contracted Services	265		1904-10842 0.00		4.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2019 Resources and Housing	Legal Services		Land Registry Fees Mainstream Items	760		1904-10843 0.00		9.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10844 0.00 1904-10845 0.00		6.00 R 4.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 Resources and Housing	Legal Services		Land Registry Fees Mainstream Items	760		1904-10846 0.00		9.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2019 Communities and Environment	Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265		1904-10847 0.00		5.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10848 0.00 1904-10849 0.00		8.00 R 1.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	23/04/2019	1904-10850 0.00	2	8.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10851 0.00 1904-10852 0.00		6.00 R 3.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Legal Services		Land Registry Fees Mainstream Items	760		1904-10852 0.00		6.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24/04/2019	1904-10854 0.00		6.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10855 0.00 1904-10856 0.00		5.00 R 2.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265	24/04/2019	1904-10857 0.00	:	1.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	24/04/2019	1904-10858 0.00		3.00 R	Land Registry (Online)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		nmunities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1904-10859		12.00		Land Registry (Online)	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Legal Services Legal Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10860 1904-10861		51.00 3.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 Adu		Social Services Support Services		Other Hired And Contracted Services	265		1904-10862		21.00		Land Registry (Online)	No
Leeds City Council	30/04/2019 City		Highways		Other Hired And Contracted Services	265		1904-10863		18.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2019 Con 30/04/2019 City	nmunities and Environment	Parks and Countryside Asset Management Services		Other Hired And Contracted Services Computer Software & Equipment	265 214		1904-10864 1904-10865		12.00 45.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 City		Planning & Sustainable Development		Other Hired And Contracted Services	265		1904-10866		9.00		Land Registry (Online)	No
Leeds City Council		nmunities and Environment	Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265		1904-10867		96.00		Land Registry (Online)	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Environmental Health Benefits, Wlefare and Poverty		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10868 1904-10869		144.00 159.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 City		Asset Management Services		Computer Software & Equipment	214		1904-10870		81.00		Land Registry (Online)	No
Leeds City Council	30/04/2019 Con	nmunities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265		1904-10871		81.00	R	Land Registry (Online)	No
Leeds City Council	30/04/2019 City	Development nmunities and Environment	Highways Benefits, Wlefare and Poverty		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10872 1904-10873		9.00 159.00		Land Registry (Online)	No No
Leeds City Council Leeds City Council		ources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services  Other Hired And Contracted Services	265		1904-10874		66.00		Land Registry (Online) Land Registry (Online)	No
Leeds City Council	30/04/2019 City	Development	Planning & Sustainable Development		Other Hired And Contracted Services	265		1904-10875		6.00		Land Registry (Online)	No
Leeds City Council		nmunities and Environment	Parks and Countryside		Other Hired And Contracted Services	265 265		1904-10876 1904-10877		21.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2019 Res 30/04/2019 Adu	ources and Housing Its and Health	Legal Services Social Services Support Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-10877		6.00 9.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 City		Highways		Other Hired And Contracted Services	265		1904-10879		30.00		Land Registry (Online)	No
Leeds City Council	30/04/2019 City		Highways		Books & Audio-Visual Materials	206		1904-10880		9.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2019 Con 30/04/2019 City	nmunities and Environment	Parks and Countryside Asset Management Services		Other Hired And Contracted Services Computer Software & Equipment	265 214		1904-10881 1904-10882		6.00 51.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2019 City		Planning & Sustainable Development		Other Hired And Contracted Services	265		1904-10883		78.00		Land Registry (Online)	No
Leeds City Council	30/04/2019 Chil		Social Care		General Amenity For Clients/Residents	285		1904-10884		45.09		Land Securities Online	Yes
Leeds City Council		nmunities and Environment nmunities and Environment	Parks And Countryside		Operational Furniture And Equipment	203 203		1904-10885		97.89 3.49		Landmark Trading	Yes
Leeds City Council Leeds City Council	30/04/2019 City		Parks and Countryside Libraries, Arts & Heritage		Operational Furniture And Equipment Art Galleries Total Stores	003		1904-10886 1904-10887		101.96		Landmark Trading Ltd Landscape & Light Photography	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Art Galleries Total Stores	003	05/04/2019	1904-10888	0.00	316.60	R	Landscape & Light Photography	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Art Galleries Total Stores	003		1904-10889		85.20		Landscape & Light Photography	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 City	Development ial Services Pooled Budgets	Libraries, Arts & Heritage Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Art Galleries Total Stores	003 203		1904-10890 1904-10891		266.00 2,670.00		Landscape & Light Photography Lanemark Ltd	No No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over		Residential Care Dementia	571		1904-10892		1,415.29		Langdale Residential Home Ltd	No
Leeds City Council		dren and Families	Social Care	Supplies and Services		202		1904-10893		19.58		Langlands Nurseries	Yes
Leeds City Council		nmunities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934 277		1904-10894		25.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Con 30/04/2019 Adu	nmunities and Environment Its and Health	Customer Access Assessment And Care Management		Bought In Professional Services Other Hired And Contracted Services	265		1904-10895 1904-10896		3,529.01 60.00		Language Line Solutions Language Line Solutions	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1904-10897		3,223.30		Language Line Solutions	No
Leeds City Council		dren and Families	Social Care		Operational Furniture And Equipment	203		1904-10898		445.95		Laptopsdirect	Yes
Leeds City Council Leeds City Council as Accountable Body		dren and Families ial Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments	Allowances Sheltered Accommodation	546 569		1904-10899 1904-10900		653.07 9,522.76		REDACTED PERSONAL DATA L'Arche Preston	No No
Leeds City Council	30/04/2019 City		Economic Development	Supplies and Services		215		1904-10901		8,542.00		Larchfield Associates Ltd	No
Leeds City Council	30/04/2019 Res	ources and Housing	Strategy and Improvement	Supplies and Services	Publication And Promotion	267		1904-10902		120.00		Larchfield Associates Ltd	No
Leeds City Council	30/04/2019 Adu		Assessment And Care Management		Residential	580		1904-10903		1,691.40 15,932.80		Larchfield Residential Home	No
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 Adu		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over		Residential Residential Care Dementia	580 571		1904-10904 1904-10905		6,154.85		Larchfield Residential Home Larchfield Residential Home	No No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/04/2019	1904-10906	0.00	28,817.25	R	Larchfield Residential Home	No
Leeds City Council	30/04/2019 Adu		Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571		1904-10907		421.90		Larchfield Residential Home	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adu 30/04/2019 Soc	Its and Health ial Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1904-10908 1904-10909		5,954.20 1,242.02		Larchfield Residential Home Larchfield Residential Home	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1904-10910		831.10		Larson-Juhl Ltd	No
Leeds City Council		dren and Families	Social Care		Admission Charges To Schools	283		1904-10911		229.50		Laserzone (Leeds) Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing dren and Families	HRA Council Housing Growth Programme Social Care	Capital Third Party Payments	Internal Fees Section 17	6 551		1904-10912 1904-10913		38,967.71 677.60		Latch Ltd	No No
Leeds City Council	30/04/2019 City		Recreation	Employees	Training & Development	70		1904-10914		5,360.00		Later Life Training Ltd	No
Leeds City Council	30/04/2019 Chil	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-10915		202.80		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care			511 511		1904-10916		593.40 223.60		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1904-10917 1904-10918		335.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care		Services Rendered By Other Organisations	511	05/04/2019	1904-10919	0.00	654.03	R	REDACTED PERSONAL DATA	No
Leeds City Council		nmunities and Environment	Customer Access		Other Hired And Contracted Services	265		1904-10920		58.50		Laura Dixon	No
Leeds City Council Leeds City Council		nmunities and Environment dren and Families	Customer Access Social Care		Bought In Professional Services Services Rendered By Other Organisations	277 511		1904-10921 1904-10922		99.00 202.80		Laura Dixon REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care		Services Rendered By Other Organisations	511		1904-10923		1,006.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Bought In Professional Services	277		1904-10924		350.00		Laura J Davies	No
Leeds City Council Leeds City Council	30/04/2019 City	Development ources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 200		1904-10925 1904-10926		106.30 466.66		Laura Mcdermott REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments		550		1904-10927		129.16		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		550		1904-10928		129.16		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments		550 550		1904-10929 1904-10930		129.16 129.16		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		dren and Families	Social Care		Leaving Care Allowances	634		1904-10931		100.00		REDACTED PERSONAL DATA	No
Leeds City Council	00/04/0040	nmunities and Environment	Customer Access		Other Hired And Contracted Services	265	04/04/2019	1904-10932	0.00	87.00	R	Lauren Lister	No
Leeds City Council	30/04/2019 Adu		Social Services Support Services		Training & Development	70		1904-10933		13.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Insu 30/04/2019 Insu		Insurance Insurance	Supplies and Services Supplies and Services		248 248		1904-10934 1904-10935		3,500.00 2,208.60		Law Room Solicitors Ltd Law Room Solicitors Ltd	No No
Leeds City Council			Parks And Countryside	Supplies and Services		205		1904-10936		573.90	R	Lawcris Panel Prod	Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-10937		29.50	R	Lawcris Panel Products Limited	No
Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205 205		1904-10938 1904-10939		150.00 675.00		Lawcris Panel Products Limited Lawcris Panel Products Limited	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		205		1904-10939		375.00		Laworis Panel Products Limited Laworis Panel Products Limited	No No
Leeds City Council	30/04/2019 Res	ources and Housing	Human Resources	Employees	Agency Staff	8	18/04/2019	1904-10941	0.00	159.00	R	Lawson Hardwick Limited	No
Leeds City Council		ources and Housing	Shared Services		Other Hired And Contracted Services	265		1904-10942		746.85		Lawson Hardwick Limited	No No
Leeds City Council Leeds City Council		nmunities and Environment dren and Families	Waste Management Social Care		Other Hired And Contracted Services Admission Charges To Schools	265 283		1904-10943 1904-10944		86.40 153.00		Lawson Hardwick Limited Lawson Hardwick Limited	No No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams		Other Hired And Contracted Services	265		1904-10944		194.40		Lawson Hardwick Limited	No
Leeds City Council	30/04/2019 Con	nmunities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	26/04/2019	1904-10946	0.00	32.55		Lawson Hardwick Limited	No
Leeds City Council	30/04/2019 Con	nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/04/2019	1904-10947	U.UU	291.53	К	Lbs Worldwide Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services		205		1904-10948		125.25		Lbs Worldwide Ltd	No
Leeds City Council Leeds City Council		ommunities and Environment esources and Housing	Parks and Countryside Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265		1904-10949 1904-10950		31.50 93.22		Lbs Worldwide Ltd Lcc Telephone Payment	No Yes
Leeds City Council	30/04/2019 A	dults and Health	Services For Older People - 65 And Over	Supplies and Services	Telephones	213	11/03/2019	1904-10951	0.00	20.00	R	Lcc Telephone Payment	Yes
Leeds City Council Leeds City Council		ity Development esources and Housing	Libraries, Arts & Heritage Strategic Housing Partnership & Support	Supplies and Services	Memberships Other Hired And Contracted Services	226 265		1904-10952 1904-10953		90.00 1,200.00		Lcc Telephone Payment Lcc Telephone Payment	Yes Yes
Leeds City Council		hildren and Families	Social Care	Third Party Payments		550		1904-10953		40.00		Lcc Telephone Payment	Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-10955		50.00		Lcc Telephone Payment	Yes
Leeds City Council Leeds City Council		esources and Housing hildren and Families	Commercial Services Social Care	Supplies and Services Third Party Payments	Compensation Claims Services Rendered By Other Organisations	200 511		1904-10956 1904-10957		1,183.00 405.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 C	hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-10958	0.00	458.38	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		hildren and Families ommunities and Environment	Partnerships & Health Communities		Publication And Promotion Other Hired And Contracted Services	267 265		1904-10959 1904-10960		75.00 20,000.00		Leanne Wilton Learning Partnerships	No No
Leeds City Council		ity Development	Employment & Skills		Other Hired And Contracted Services	265		1904-10961		5,500.00		Learning Partnerships	No
Leeds City Council		ity Development	Employment & Skills		Other Hired And Contracted Services	265		1904-10962		7,850.00		Learning Partnerships	No
Leeds City Council Leeds City Council		trategic Accounts trategic Accounts	Strategic Strategic	Supplies and Services Supplies and Services	Non-Recurring Grants Office Consumables	227 210		1904-10963 1904-10964		91.00 5,167.00		Ledsham Parish Council Ledsham Parish Council	No No
Leeds City Council	30/04/2019 R	esources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/04/2019	1904-10965	0.00	1,150.00	R	Lee Barton	No
Leeds City Council Leeds City Council		ity Development ity Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Advertising Other Hired And Contracted Services	211 265		1904-10966 1904-10967		170.00 750.00		Lee Goater Lee Goater	No No
Leeds City Council		ity Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-10968		1,500.00		Lee Goater	No
Leeds City Council		esources and Housing	Human Resources	Employees	Training & Development	70		1904-10969		553.50		Lee Jackson	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1904-10970 1904-10971		70.00 70.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 C	hildren and Families	Social Care	Third Party Payments	Section 17	551	18/04/2019	1904-10972	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		hildren and Families esources and Housing	Social Care Shared Services		Section 17 Operational Materials	551 205		1904-10973 1904-10974		70.00 634.78		REDACTED PERSONAL DATA Leeds	No Yes
Leeds City Council		ommunities and Environment	Waste Management		Recycling & Reuse Charges	234		1904-10974		1,050.57		Leeds & Moortown Furniture Store	No
Leeds City Council	30/04/2019 R	esources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1904-10976		951.41		Leeds & Yorkshire Housing Association	No
Leeds City Council Leeds City Council as Accountable Body		dults and Health ocial 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 Home Care	561 568		1904-10977 1904-10978		6,072.88 109,524.80		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1904-10979		3,909.25		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1904-10980		1,271.89		Leeds And York Partnership Nhs Ft	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		1904-10981 1904-10982		1,036.70 3,406.73		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body	30/04/2019 S	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/04/2019	1904-10983	0.00	4,070.74	R	Leeds And York Partnership Nhs Ft	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		Home Care Home Care	568 568		1904-10984 1904-10985		1,669.33 1,079.84		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1904-10986		648.18		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1904-10987		1,271.89		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body Leeds City Council		ocial Services Pooled Budgets dults and Health	Jcs For People With Learning Disabilitie Public Health		Other Agency Services Public Health Commissioned Services	561 526		1904-10988 1904-10989		5,193.39 1,833.33		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council	30/04/2019 A	dults and Health	Social Services Support Services	Supplies and Services	Non-Recurring Grants	227	05/04/2019	1904-10990	0.00	300,000.00	R	Leeds And York Partnership Nhs Ft	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		Home Care Home Care	568 568		1904-10991 1904-10992		18,511.35 39,066.72		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1904-10993		109,524.80		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1904-10994		34,881.00		Leeds And York Partnership Nhs Ft	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		1904-10995 1904-10996		1,395.24 21,369.51		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body	30/04/2019 S	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/04/2019	1904-10997	0.00	1,441.34	R	Leeds And York Partnership Nhs Ft	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		1904-10998 1904-10999		95,650.00 500,000.00		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council		hildren and Families	Social Care		Placement Support	550		1904-11000		1,356.30		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1904-11001		37,671.48		Leeds And York Partnership Nhs Ft	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		1904-11002 1904-11003		1,395.24 21,819.09		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body	30/04/2019 S	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/04/2019	1904-11004	0.00	1,036.66	R	Leeds And York Partnership Nhs Ft	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		1904-11005 1904-11006		1,271.89 648.18		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No 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		1904-11007		1,036.66		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1904-11008		1,036.70		Leeds And York Partnership Nhs Ft	No No
Leeds City Council Leeds City Council as Accountable Body		ommunities and Environment ocial Services Pooled Budgets	Customer Access  Jcs For People With Learning Disabilitie		Bought In Professional Services Home Care	277 568		1904-11009 1904-11010		630.00 1,271.89		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body	30/04/2019 S	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/04/2019	1904-11011	0.00	648.18	R	Leeds And York Partnership Nhs Ft	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		1904-11012 1904-11013		109,524.80 121,639.00		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council		dults and Health	Other Adult Services	Supplies and Services		253		1904-11013		7,500.00		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/04/2019	1904-11015	0.00	1,318.10		Leeds And York Partnership Nhs Ft	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		Home Care Home Care	568 568	26/04/2019	1904-11016 1904-11017	0.00	1,036.66 3,406.73		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body	30/04/2019 S	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/04/2019	1904-11018	0.00	4,070.74	R	Leeds And York Partnership Nhs Ft	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		568 568		1904-11019 1904-11020		1,669.33 1,079.84		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No 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		580		1904-11020		38,427.72		Leeds Autism Services	No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		564		1904-11022		827.40		Leeds Autism Services	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		564 564		1904-11023 1904-11024		108,708.42 70.82		Leeds Autism Services Leeds Autism Services	No No
Leeds City Council	30/04/2019 A	dults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/04/2019	1904-11025	0.00	0.19	R	Leeds Autism Services	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		HCAIT Community Support HCAIT Community Support	575 575		1904-11026 1904-11027		1,920.81 1,921.00		Leeds Autism Services Leeds Autism Services	No No
Leeds City Council		ommunities and Environment	Parks And Countryside		Publication And Promotion	267		1904-11027		5.58		Leeds Beckett University	Yes
Leeds City Council	30/04/2019 C	ity Development	Recreation	Transport	Car Parking Fees	312	20/03/2019	1904-11029	0.00	3.92	R	Leeds Beckett University	Yes
Leeds City Council Leeds City Council		ity Development dults and Health	Recreation Public Health	Transport Employees	Car Parking Fees Training & Development	312 70		1904-11030 1904-11031		2.67 200.00		Leeds Beckett University Leeds Beckett University	Yes No
Leeds City Council		ommunities and Environment	Communities		'Well Being' Large Grants Projects	230		1904-11031		665.50	R	Leeds Beckett University	No
Leeds City Council	30/04/2019 C	ommunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04/04/2019	1904-11033	0.00	413.75	R	Leeds Beckett University	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Learning Partnerships & Health	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70		1904-11034 1904-11035		4,623.58 975.00		Leeds Beckett University Leeds Beckett University	No No
Leeds City Council		dults and Health	Public Health		Publication And Promotion	267		1904-11036		858.50		Leeds Beckett University	No

Spending for Leeds City Council (http://opendatacommumities.org/id/metropolitan-district-council/Leeds) April 2019

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/04/2019 City Development	Planning & Sustainable Development	Employees	Training & Development	70		1904-11037 0.00	2,555.00 R	Leeds Beckett University	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Partnerships & Health Services For Older People - 65 And Over	Employees Third Party Payments	Training & Development Payments To Voluntary Organisations	70 561		1904-11038 0.00 1904-11039 0.00	630.00 R 21,621.41 R	Leeds Beckett University Leeds Black Elders Association	No No
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Supplies and Services		256		1904-11040 0.00	340.00 R	Leeds Bradford Hotel	Yes
Leeds City Council	30/04/2019 Adults and Health	Social Services Support Services	Employees	Basic Pay	1		1904-11041 0.00	6,128.01 R	Leeds Care Association	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adults and Health 30/04/2019 Social Services Pooled Budge	Services For Older People Under 65 P/Dis ts Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Payments To Voluntary Organisations Personal Budgets	561 627		1904-11042 0.00 1904-11043 0.00	157,210.00 R 31,082.00 R	Leeds Centre For Integrated Living Leeds Centre For Integrated Living	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		505		1904-11044 0.00	27,750.00 R	Leeds Centre For Integrated Living	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		511		1904-11045 0.00	10,000.00 R	Leeds Centre For Integrated Living	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Public Health Social Care	Third Party Payments Income	Services Rendered By Voluntary Sector Nursery Fees Income	505 926		1904-11046 0.00 1904-11047 0.00	10,000.00 R 765.00 R	Leeds Citizens Advice Bureau Leeds City College	No No
Leeds City Council	30/04/2019 City Development	Employment & Skills	Employees	Training & Development	70		1904-11048 0.00	140.00 R	Leeds City College	No
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/03/2019	1904-11049 0.00	15.40 R	Leeds City Council Int	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environmen 30/04/2019 City Development	t Benefits, Wlefare and Poverty Libraries, Arts & Heritage	Supplies and Services Income	Grant Related Expenditure Arts/Sports Facility Hire	290 920		1904-11050 0.00 1904-11051 0.00	20,000.00 R 688.50 R	Leeds City Credit Union - Welfare Fund Leeds Civic Arts Guild	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920		1904-11052 0.00	-3,452.60 R	Leeds Civic Arts Guild Leeds Civic Arts Guild	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924		1904-11053 0.00	-212.77 R	Leeds Civic Arts Guild	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973		1904-11054 0.00 1904-11055 0.00	5,106.41 R -122.69 R	Leeds Civic Arts Guild Leeds Civic Arts Guild	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Best Value Training	70		1904-11056 0.00	1,322.00 R	Leeds Civic Arts Guild Leeds College Of Build	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Best Value Training	70	08/03/2019	1904-11057 0.00	115.20 R	Leeds College Of Build	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Employees Employees	Best Value Training Best Value Training	70 70		1904-11058 0.00 1904-11059 0.00	1,550.00 R 4,984.00 R	Leeds College Of Build Leeds College Of Build	Yes Yes
Leeds City Council	30/04/2019 Resources and Hodsing 30/04/2019 Children and Families	Learning	Third Party Payments		511		1904-11069 0.00	5,000.00 R	Leeds College Of Music	No
Leeds City Council	30/04/2019 Communities and Environmen		Transport	External Hire -Occasional	304		1904-11061 0.00	522.50 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environmen 30/04/2019 Communities and Environmen		Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-11062 0.00 1904-11063 0.00	522.50 R 522.50 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/04/2019 Communities and Environmen		Transport Transport	External Hire -Occasional	304		1904-11063 0.00	38.50 R	Leeds Commercial	Yes
Leeds City Council	30/04/2019 Communities and Environmen	t Parks And Countryside	Transport	External Hire -Occasional	304	27/02/2019	1904-11065 0.00	250.00 R	Leeds Commercial	Yes
Leeds City Council	30/04/2019 Communities and Environmen 30/04/2019 Communities and Environmen		Transport	External Hire -Occasional	304 304		1904-11066 0.00 1904-11067 0.00	522.50 R 200.00 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environmen 30/04/2019 Communities and Environmen		Transport Transport	External Hire -Occasional External Hire -Occasional	304		1904-11067 0.00	250.00 R 250.00 R	Leeds Commercial	Yes Yes
Leeds City Council	30/04/2019 Communities and Environmen	t Parks And Countryside	Transport	External Hire -Occasional	304		1904-11069 0.00	467.50 R	Leeds Commercial	Yes
Leeds City Council	30/04/2019 Communities and Environmen 30/04/2019 Communities and Environmen		Transport	External Hire -Occasional	304		1904-11070 0.00	136.00 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environmen 30/04/2019 Communities and Environmen		Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-11071 0.00 1904-11072 0.00	522.50 R 250.00 R	Leeds Commercial	Yes Yes
Leeds City Council	30/04/2019 Communities and Environmen	t Parks And Countryside	Transport	External Hire -Occasional	304	27/02/2019	1904-11073 0.00	540.50 R	Leeds Commercial	Yes
Leeds City Council	30/04/2019 Communities and Environmen 30/04/2019 Communities and Environmen		Transport	External Hire -Occasional	304 304		1904-11074 0.00 1904-11075 0.00	250.00 R 700.00 R	Leeds Commercial	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environmen 30/04/2019 Communities and Environmen		Transport Supplies and Services	External Hire -Occasional Operational Furniture And Equipment	203		1904-11075 0.00	156.25 R	Leeds Commercial Leeds Commercial	Yes
Leeds City Council	30/04/2019 Communities and Environmen	t Parks And Countryside	Transport	External Hire -Occasional	304		1904-11077 0.00	76.00 R	Leeds Commercial	Yes
Leeds City Council	30/04/2019 Communities and Environmen 30/04/2019 Communities and Environmen		Transport	External Hire -Occasional	304		1904-11078 0.00	267.00 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environmen 30/04/2019 Communities and Environmen		Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-11079 0.00 1904-11080 0.00	250.00 R 250.00 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/04/2019 Communities and Environmen		Transport	External Hire -Occasional	304		1904-11081 0.00	32.75 R	Leeds Commercial	Yes
Leeds City Council	30/04/2019 Communities and Environmen		Transport	External Hire -Occasional	304		1904-11082 0.00	550.00 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Environmen	Social Care t Parks And Countryside	Transport Transport	External Hire -Permanent External Hire -Occasional	303 304		1904-11083 0.00 1904-11084 0.00	355.33 R 250.00 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/04/2019 Communities and Environmen	t Parks And Countryside	Transport	External Hire -Occasional	304	22/03/2019	1904-11085 0.00	550.00 R	Leeds Commercial	Yes
Leeds City Council	30/04/2019 Communities and Environmen		Transport	External Hire -Permanent	303		1904-11086 0.00	250.00 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environmen 30/04/2019 Children and Families	t Parks And Countryside Social Care	Transport Transport	External Hire -Occasional External Hire -Permanent	304 303		1904-11087 0.00 1904-11088 0.00	550.00 R 520.00 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/04/2019 Communities and Environmen	t Parks And Countryside	Transport	External Hire -Occasional	304	22/03/2019	1904-11089 0.00	550.00 R	Leeds Commercial	Yes
Leeds City Council	30/04/2019 Communities and Environmen		Transport	External Hire -Occasional	304 304		1904-11090 0.00 1904-11091 0.00	550.00 R 660.00 R	Leeds Commercial	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environmen 30/04/2019 Communities and Environmen		Transport Transport	External Hire -Occasional Repair & Maintenance of Plant	304 342		1904-11091 0.00	91.28 R	Leeds Commercial Leeds Commercial	Yes
Leeds City Council	30/04/2019 Communities and Environmen	t Parks And Countryside	Transport	External Hire -Occasional	304	22/03/2019	1904-11093 0.00	550.00 R	Leeds Commercial	Yes
Leeds City Council	30/04/2019 Communities and Environmen		Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-11094 0.00	1,009.00 R 250.00 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environmen 30/04/2019 Communities and Environmen		Transport Transport	External Hire -Occasional	304		1904-11095 0.00 1904-11096 0.00	250.00 R 250.00 R	Leeds Commercial	Yes
Leeds City Council	30/04/2019 Communities and Environmen	t Parks And Countryside	Transport	External Hire -Occasional	304	22/03/2019	1904-11097 0.00	550.00 R	Leeds Commercial	Yes
Leeds City Council	30/04/2019 Communities and Environmen		Transport	External Hire -Occasional External Hire -Occasional	304		1904-11098 0.00	340.00 R 250.00 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environmen 30/04/2019 Communities and Environmen		Transport Transport	External Hire -Occasional	304 304	22/03/2019	1904-11099 0.00 1904-11100 0.00	550.00 R	Leeds Commercial	Yes
Leeds City Council	30/04/2019 Communities and Environmen		Transport	External Hire -Occasional	304	22/03/2019	1904-11101 0.00	550.00 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways	Transport Transport	Plant Hire - By Directorate External Hire -Occasional	305 304		1904-11102 0.00 1904-11103 0.00	68.58 R 250.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Highways Commercial Services	Transport	External Hire -Occasional	304		1904-11103 0.00	128.50 R	Leeds Commercial Ltd	No No
Leeds City Council	30/04/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1904-11105 0.00	250.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 4		1904-11106 0.00 1904-11107 0.00	195.50 R	Leeds Commercial Ltd	No No
Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways	Capital Transport	Transport Plant Hire - By Directorate	305		1904-11107 0.00	500.00 C 2,418.93 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2019 City Development	Highways	Transport	External Hire -Occasional	304	25/04/2019	1904-11109 0.00	250.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305		1904-11110 0.00 1904-11111 0.00	2,000.00 R 2,800.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways	Transport Capital	Plant Hire - By Directorate Transport	4		1904-11112 0.00	250.00 C	Leeds Commercial Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/04/2019	1904-11113 0.00	47,407.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Highways	Transport	Plant Hire - By Directorate	305		1904-11114 0.00	1,080.00 R 177.68 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-11115 0.00 1904-11116 0.00	1/7.68 R 1,652.60 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/04/2019	1904-11117 0.00	101.60 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 304		1904-11118 0.00	217.50 R	Leeds Commercial Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-11119 0.00 1904-11120 0.00	77.62 R 188.93 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/04/2019	1904-11121 0.00	369.83 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 305		1904-11122 0.00	168.93 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways	Transport Capital	Plant Hire - By Directorate Transport	305 4		1904-11123 0.00 1904-11124 0.00	550.00 R 500.00 C	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2019 City Development	Highways	Transport	External Hire -Occasional	304	26/04/2019	1904-11125 0.00	50.00 R	Leeds Commercial Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Commercial Services	Transport	External Hire -Occasional	304	26/04/2019	1904-11126	0.00	50.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2019 City		Highways Commercial Services	Transport Transport	Plant Hire - By Directorate External Hire - Occasional	305 304		1904-11127 1904-11128		160.50 579.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council			Commercial Services	Transport	External Hire -Occasional	304		1904-11129		21.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/04/2019	1904-11130	0.00	121.59	R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2019 City		Highways	Transport	Plant Hire - By Directorate	305		1904-11131		2,815.00		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Res		Commercial Services Highways	Transport Transport	External Hire -Occasional Plant Hire - By Directorate	304 305		1904-11132 1904-11133		5,768.00 250.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305		1904-11134		550.00		Leeds Commercial Ltd	No
Leeds City Council			Commercial Services	Transport	External Hire -Occasional	304		1904-11135		103.29		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-11136 1904-11137		535.00 660.30		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council		sources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-11138		296.83		Leeds Commercial Ltd	No
Leeds City Council		sources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-11139		151.68		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-11140 1904-11141		224.78 137.50		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council			Commercial Services	Transport Transport	External Hire -Occasional	304		1904-11141		142.97		Leeds Commercial Ltd	No
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-11143		2,880.00	R	Leeds Commercial Ltd	No
Leeds City Council			Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	20/0 //20 //	1904-11144 1904-11145	3.00	2,368.50 1,712.50		Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Res		Commercial Services Libraries, Arts & Heritage	Transport Transport	Plant Hire - By Directorate	305		1904-11145		540.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305		1904-11147		250.00		Leeds Commercial Ltd	No
Leeds City Council			Commercial Services	Transport	External Hire -Occasional	304		1904-11148		550.00		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-11149 1904-11150		550.00 550.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305		1904-11151		1,000.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305		1904-11152		1,080.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2019 City		Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1904-11153 1904-11154		500.00 573.50		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways	Transport	Plant Hire - By Directorate	305		1904-11154		2,800.00		Leeds Commercial Ltd	No
Leeds City Council	30/04/2019 City	y Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	09/04/2019	1904-11156	0.00	3,600.00	R	Leeds Community Arts Network	No
Leeds City Council	30/04/2019 Adi 30/04/2019 Adi		Other Adult Services Other Adult Services	Supplies and Services	Research Costs	240		1904-11157		43,000.00		Leeds Community Foundation	No
Leeds City Council Leeds City Council	30/04/2019 Adi		Public Health		Payments To Voluntary Organisations Services Rendered By Voluntary Sector	561 505		1904-11158 1904-11159		7,434.00 80,000.00		Leeds Community Foundation Leeds Community Foundation	No No
Leeds City Council	30/04/2019 Adi		Public Health		Services Rendered By Voluntary Sector	505		1904-11160		166,500.00	R	Leeds Community Foundation	No
Leeds City Council			Social Care	Employees	Training & Development	70		1904-11161		230.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/04/2019 Adi 30/04/2019 Adi		Public Health Public Health		Public Health Commissioned Services Public Health Commissioned Services	526 526		1904-11162 1904-11163		285,035.76 487,608.33		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/04/2019 Adi		Public Health		Public Health Commissioned Services	526		1904-11164		769.17		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/04/2019 Adı		Public Health		Public Health Commissioned Services	526		1904-11165		9,375.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/04/2019 Adi		Public Health		Public Health Commissioned Services	526 526		1904-11166		180,325.83		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council Leeds City Council	30/04/2019 Adi 30/04/2019 Adi		Public Health Public Health		Public Health Commissioned Services Public Health Commissioned Services	526 526		1904-11167 1904-11168		44,100.00 714,706.67		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/04/2019 Add	ults and Health	Services For Older People - 65 And Over	Third Party Payments	Services Provided By Other NHS Bodies	522	05/04/2019	1904-11169	0.00	12,500.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/04/2019 Adi		Services For Older People - 65 And Over		Services Provided By Other NHS Bodies	522		1904-11170		62,292.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/04/2019 Adi	lits and Health ildren and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Employees	Services Provided By Other NHS Bodies Training Costs	522 71		1904-11171 1904-11172		85,526.00 100.00		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council		ildren and Families	Social Care	Employees	Training Costs	71		1904-11173		575.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council		ildren and Families	Social Care	Employees	Training Costs	71		1904-11174		200.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/04/2019 Adi 30/04/2019 Adi		Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		1904-11175 1904-11176		7,000.00 6,250.00		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/04/2019 Adi		Services For Older People - 65 And Over		Payments To Voluntary Organisations	561		1904-11177		18,750.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/04/2019 Chi	ldren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1904-11178		23,904.40	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Soi 30/04/2019 Adi		Leeds Community Equip Store Pooled Budgt Social Services Support Services	Third Party Payments Employees	Services Rendered By Health Authorities Training & Development	522 70		1904-11179 1904-11180		247,250.00 2,052.00		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/04/2019 Adi		Assessment And Care Management		Other Hired And Contracted Services	265		1904-11181		9,000.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/04/2019 Chi	ildren and Families	Social Care		Services Provided By Other NHS Bodies	522	24/04/2019	1904-11182	0.00	57,522.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/04/2019 Adı		Social Services Support Services	Employees	Training & Development	70		1904-11183		150.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/04/2019 Adi 30/04/2019 Chi		Public Health Learning		Public Health Commissioned Services Other Hired And Contracted Services	526 265		1904-11184 1904-11185		40,000.00 20.00		Leeds Community Healthcare Nhs Trust Leeds Community Spaces	No No
Leeds City Council			Communities	Supplies and Services	Other Hired And Contracted Services	265	16/04/2019	1904-11186	0.00	559.56	R	Leeds Community Spaces	No
Leeds City Council			Communities	Capital	Other Costs	7		1904-11187		1,942.00		Leeds Corinthians Rufc	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Chi	y Development ildren and Families	Support Services Social Care		Other Hired And Contracted Services Bought In Professional Services	265 277		1904-11188 1904-11189		1,130.60 22,000.00		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council			Learning Places	Capital	Construction	3	02/04/2019	1904-11190	0.00	116,499.61		Leeds D&B One Limited	No
Leeds City Council	30/04/2019 City		Support Services		Other Hired And Contracted Services	265		1904-11191		9,150.12		Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/04/2019 City		Support Services Learning Places	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1904-11192 1904-11193		13,125.39 611,395.85		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council			Learning Places	Capital	Construction	3		1904-11194		177,030.68		Leeds D&B One Limited	No
Leeds City Council		ldren and Families	Learning Places	Capital	Construction	3		1904-11195		122,667.17	С	Leeds D&B One Limited	No
Leeds City Council Leeds City Council			Learning Places Learning Places	Capital Capital	Construction Other Costs	3		1904-11196 1904-11197		382,942.18 11,448.60		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council			Learning Places	Capital	Other Costs	7		1904-11197		19,643.13		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council		ildren and Families	Learning Places	Capital	Other Costs	7		1904-11199		13,429.51		Leeds D&B One Limited	No
Leeds City Council			Learning Places	Capital	Other Costs	7		1904-11200		1,477.35		Leeds D&B One Limited	No
Leeds City Council Leeds City Council			Learning Places Capital Maintenance	Capital Capital	Other Costs Other Costs	7 7		1904-11201 1904-11202		15,680.13 5,175.00		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	30/04/2019 Chi	ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/04/2019	1904-11203	0.00	1,014.00	R	Leeds Day Nursery	No
Leeds City Council	30/04/2019 Chi	ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-11204	0.00	7,378.80	R	Leeds Day Nursery	No
Leeds City Council Leeds City Council	30/04/2019 Res 30/04/2019 City		Shared Services Highways	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7		1904-11205 1904-11206		122.00 5,500.00		Leeds Die Cutting Ltd Leeds Digital Magazines Ltd	No No
Leeds City Council Leeds City Council			Highways Communities	Premises	Other Costs Hire of meeting rooms	143		1904-11206		5,500.00		Leeds Digital Magazines Ltd Leeds Diocesan Board Of Finance	No No
Leeds City Council	30/04/2019 Chi	ildren and Families	Social Care	Third Party Payments	Placement Support	550	01/04/2019	1904-11208	0.00	403.00	R	Leeds Federated Housing Association	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-11209		-7.31		Leeds Glass	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-11210 1904-11211		7.31 42.44		Leeds Glass Leeds Glass	No No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials	205		1904-11211		1,064.00		Leeds Glass	No
Leeds City Council	30/04/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/04/2019	1904-11213	0.00	24.42	R	Leeds Glass	No
Leeds City Council	30/04/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	∠3/∪4/2019	1904-11214	J.UU	2,884.94	к	Leeds Glass	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	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 City		Recreation		Operational Furniture And Equipment	203		1904-11215		313.33		Leeds Glass Windows Lt	Yes
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		1904-11216 1904-11217		16,770.00 331.59		Leeds Grammar School Leeds Grammar School	No No
Leeds City Council		dren and Families	Learning	Supplies and Services		231		1904-11218		300.00		Leeds Grammar School	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Recurring & Major Grants Projects	229		1904-11219		117,000.00		Leeds Grand Theatre & Opera	No
Leeds City Council Leeds City Council	30/04/2019 Chili 30/04/2019 Adul	dren and Families	Social Care Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Bought In Professional Services	277 278		1904-11220 1904-11221		200.00 484,793.65		Leeds Gryphons Hockey Club Leeds Independent Living Accommodation	No No
Leeds City Council	30/04/2019 City		Economic Development		Other Hired And Contracted Services	265		1904-11222		9,999.00		Leeds Indie Food Limited	No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over		Recurring & Major Grants Projects	229		1904-11223		11,666.25		Leeds Involving People	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Libraries, Arts & Heritage	Capital Supplies and Services	Other Costs Non-Recurring Grants	7 227		1904-11224 1904-11225		15,992.00 3,600.00		Leeds Involving People Leeds Irish Arts Foundation	No No
Leeds City Council		munities and Environment	Communities		'Well Being' Large Grants Projects	230		1904-11226		845.33		Leeds Irish Arts Foundation	No
Leeds City Council		munities and Environment	Communities		'Well Being' Large Grants Projects	230		1904-11227		493.42		Leeds Irish Arts Foundation	No
Leeds City Council Leeds City Council		munities and Environment ources and Housing	Communities SP Contracts & SECC		'Well Being' Large Grants Projects Supporting Ppl - Block Gross Chargeable	230 514		1904-11228 1904-11229		1,439.69 1,211.85		Leeds Irish Arts Foundation Leeds Jewish Housing Association Limited	No No
Leeds City Council	30/04/2019 Adu		Other Generic Services	Third Party Payments		568		1904-11230		15,087.50		Leeds Jewish Welfare Board	No
Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-11231		1,000.00		Leeds Jewish Welfare Board	No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over		Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561		1904-11232 1904-11233		7,769.75 9,887.50		Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/04/2019	1904-11234	0.00	456.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-11235		474.00		Leeds Jewish Welfare Board	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		568 568		1904-11236 1904-11237		510.00 474.00		Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-11238		492.00		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-11239		492.00		Leeds Jewish Welfare Board	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		568 568		1904-11240 1904-11241		734.25 492.00		Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body	30/04/2019 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/04/2019	1904-11242	0.00	492.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-11243		723.00		Leeds Jewish Welfare Board	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		568 568		1904-11244 1904-11245		240.00 751.25		Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1904-11246		756.00		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-11247		35,742.14		Leeds Jewish Welfare Board	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		568 580		1904-11248 1904-11249		492.00 757.75		Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-11250		723.00		Leeds Jewish Welfare Board	No
Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-11251		578.00		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body Leeds City Council		al Services Pooled Budgets imunities and Environment	Jcs For People With Learning Disabilitie Parks And Countryside	Third Party Payments Supplies and Services		568 205		1904-11252 1904-11253		240.00 1,449.30		Leeds Jewish Welfare Board Leeds Keyline	No Yes
Leeds City Council	30/04/2019 Com	munities and Environment	Parks And Countryside	Supplies and Services		205		1904-11254		210.00		Leeds Keyline	Yes
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services		205		1904-11255		39.82		Leeds Keyline	Yes
Leeds City Council Leeds City Council	30/04/2019 Com 30/04/2019 City	munities and Environment  Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Non-Recurring Grants	205 227		1904-11256 1904-11257		46.72 3,600.00		Leeds Keyline Leeds Lieder Ltd	Yes No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		256		1904-11258		172.13	R	Leeds Marriott Hotel Foh	Yes
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		256		1904-11259		172.13		Leeds Marriott Hotel Foh	Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services		256 256		1904-11260 1904-11261		73.67 -73.67		Leeds Marriott Hotel Foh Leeds Marriott Hotel Foh	Yes Yes
Leeds City Council		dren and Families	Social Care		Services Rendered By Other Organisations	511		1904-11262		7,706.40		Leeds Mencap Ltd	No
Leeds City Council		dren and Families	Social Care		Services Rendered By Other Organisations	511		1904-11263		11,571.30		Leeds Mencap Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services	Services Rendered By Voluntary Sector Conference Meetings	505 253		1904-11264 1904-11265		43,595.99 112.00		Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council		dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1904-11266		6.40	R	Leeds Merrion Centre	Yes
Leeds City Council	30/04/2019 City		Employment & Skills		Other Hired And Contracted Services	265		1904-11267		4,100.00		Leeds Mind	No
Leeds City Council Leeds City Council		dren and Families ources and Housing	Social Care Human Resources		Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1904-11268 1904-11269		13,777.20 48.00		Leeds Montessori School Leeds Occupational Health Ltd	No No
Leeds City Council		ources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265		1904-11270		140.00		Leeds Occupational Health Ltd	No
Leeds City Council		ources and Housing	Human Resources		Other Hired And Contracted Services	265		1904-11271		140.00		Leeds Occupational Health Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Human Resources Human Resources		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-11272 1904-11273		140.00 140.00		Leeds Occupational Health Ltd Leeds Occupational Health Ltd	No No
Leeds City Council		ources and Housing	Human Resources		Other Hired And Contracted Services	265		1904-11274		140.00		Leeds Occupational Health Ltd	No
Leeds City Council		ources and Housing	Human Resources		Other Hired And Contracted Services	265		1904-11275		140.00	R	Leeds Occupational Health Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Human Resources Human Resources		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-11276 1904-11277		140.00 140.00		Leeds Occupational Health Ltd Leeds Occupational Health Ltd	No No
Leeds City Council		ources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265		1904-11278		140.00		Leeds Occupational Health Ltd	No
Leeds City Council		ources and Housing	Human Resources		Other Hired And Contracted Services	265		1904-11279		140.00		Leeds Occupational Health Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Human Resources Human Resources		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-11280 1904-11281		140.00 140.00		Leeds Occupational Health Ltd Leeds Occupational Health Ltd	No No
Leeds City Council		ources and Housing	Human Resources		Other Hired And Contracted Services	265	05/04/2019	1904-11282	0.00	140.00		Leeds Occupational Health Ltd	No
Leeds City Council		ources and Housing	Human Resources		Other Hired And Contracted Services	265		1904-11283		140.00		Leeds Occupational Health Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resi		Human Resources Public Health		Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505		1904-11284 1904-11285		140.00 4,000.83		Leeds Occupational Health Ltd Leeds Ohas	No No
Leeds City Council	30/04/2019 Adu		Public Health		Services Rendered By Voluntary Sector	505		1904-11286		4,000.83		Leeds Ohas	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		231		1904-11287		8.42		Leeds Park Row	Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Com	munities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services		231 204		1904-11288 1904-11289		6.21 95.00		Leeds Park Row Leeds Postcards	Yes No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	10/04/2019	1904-11290	0.00	212.40	R	Leeds Pub Theatre	No
		al Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1904-11291		21,625.80		Leeds Road	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care		Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207		1904-11292 1904-11293		250.00 500.00		Leeds Rugby Foundation Leeds Rugby Foundation	No No
Leeds City Council	30/04/2019 Chile	dren and Families	Social Care	Supplies and Services	Memberships	226	05/04/2019	1904-11294	0.00	11,200.00	R	Leeds Schools Football Association	No
Leeds City Council		munities and Environment	Community Safety		Bought In Professional Services	277		1904-11295 1904-11296		5,000.00		Leeds Street Team	No No
Leeds City Council Leeds City Council		munities and Environment dren and Families	Communities Learning		Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1904-11296 1904-11297		60.00 500.00		Leeds Swahili Cultural Community Leeds Symphony Orchestra	No No
Leeds City Council	30/04/2019 City	Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	02/04/2019	1904-11298	0.00	18.90	R	Leeds Taxi Owners Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Private Hire	360		1904-11299		2,354.10		Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Adul		Recreation Public Health	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310		1904-11300 1904-11301		98.10 -19.00		Leeds Taxi Owners Limited Leeds Taxi Owners Ltd	No Yes
Leeds City Council	30/04/2019 Adu	ts and Health	Public Health	Transport	Public Transport Expenses	310	28/02/2019	1904-11302	0.00	-19.00	R	Leeds Taxi Owners Ltd	Yes
Leeds City Council	30/04/2019 Adu	ts and Health	Public Health	Transport	Public Transport Expenses	310	28/02/2019	1904-11303	0.00	18.00	К	Leeds Taxi Owners Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Adu		Public Health	Transport	Public Transport Expenses	310	28/02/2019	1904-11304	0.00	14.00 F		Leeds Taxi Owners Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 Adu		Public Health Public Health	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		1904-11305 1904-11306		18.00 F -10.00 F		Leeds Taxi Owners Ltd Leeds Taxi Owners Ltd	Yes Yes
Leeds City Council	30/04/2019 Adu		Public Health	Transport	Public Transport Expenses	310		1904-11307		-10.00 F		Leeds Taxi Owners Ltd	Yes
Leeds City Council		Idren and Families	Social Care	Transport	Car Parking Fees	312		1904-11308		2.80 F		Leeds Teaching Hospita	Yes
Leeds City Council Leeds City Council	30/04/2019 Chil 30/04/2019 Adu	Idren and Families	Social Care Assessment And Care Management	Supplies and Services Transport	Bought In Professional Services Car Parking Fees	277 312		1904-11309 1904-11310		1,526.93 F 1,156.25 F		Leeds Teaching Hospital Nhs Trust Leeds Teaching Hospitals	No No
Leeds City Council		Idren and Families	Social Care	Transport	Car & Motorcycle Allowances	311		1904-11311		450.00 F		Leeds Teaching Hospitals	No
Leeds City Council	30/04/2019 Adu		Digital Information Services	Capital	Other Costs	7		1904-11312		89,543.53 C		Leeds Teaching Hospitals	No
Leeds City Council Leeds City Council	30/04/2019 Cor 30/04/2019 Adu	mmunities and Environment	Parks and Countryside Digital Information Services	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7		1904-11313 1904-11314		53,416.00 F 16,430.00 C		Leeds Teaching Hospitals Leeds Teaching Hospitals	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment	203		1904-11315		500.00 F		Leeds Teaching Hospitals	No No
Leeds City Council	30/04/2019 Adu	ults and Health	Digital Information Services	Capital	Other Costs	7		1904-11316		20,202.72		Leeds Teaching Hospitals	No
Leeds City Council		Idren and Families	Social Care		Bought In Professional Services	277		1904-11317		7,788.01 F		Leeds Teaching Hospitals	No
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 Chil	ldren and Families	Public Health Social Care	Supplies and Services Transport	Computer Software & Equipment Car & Motorcycle Allowances	214 311		1904-11318 1904-11319		3,186.55 F 450.00 F		Leeds Teaching Hospitals Leeds Teaching Hospitals	No No
Leeds City Council	30/04/2019 Adu		Assessment And Care Management	Transport	Car Parking Fees	312		1904-11320		1,156.25 F		Leeds Teaching Hospitals	No
Leeds City Council		Idren and Families	Social Care		Legal Disbursements	411		1904-11321		16.25 F		Leeds Teaching Hospitals	No
Leeds City Council Leeds City Council	30/04/2019 City	/ Development Idren and Families	Libraries, Arts & Heritage Social Care		Other Hired And Contracted Services Placement Support	265 550		1904-11322 1904-11323		1,500.00 F 66.25 F		Leeds Theatre Trust Ltd Leeds Ticket Office	No Yes
Leeds City Council		Idren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1904-11323		39.80 F		Leeds United Catering	Yes
Leeds City Council	30/04/2019 Chil	ldren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1904-11325		150.00 F		Leeds United Catering	Yes
Leeds City Council		Idren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1904-11326		28.00 F		Leeds United Catering	Yes
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Social Care		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1904-11327 1904-11328		37,997.50 F 37,997.50 F		Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council		Idren and Families	Social Care		Section 17	551		1904-11329		969.36 F		Leeds Womens Aid	No
Leeds City Council		ldren and Families	Social Care		Section 17	551		1904-11330		1,292.48 F		Leeds Womens Aid	No
Leeds City Council		Idren and Families	Social Care SP Contracts & SECC		Section 17	551 514		1904-11331 1904-11332		969.36 F 221.474.50 F		Leeds Womens Aid Leeds Womens Aid	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	SP Contracts & SECC SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514		1904-11332		25,000.00 F		Leeds Womens Aid Leeds Womens Aid	No No
Leeds City Council		sources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18/04/2019	1904-11334	0.00	38,527.00 F		Leeds Womens Aid	No
Leeds City Council		sources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1904-11335		18,886.00 F		Leeds Womens Aid	No
Leeds City Council Leeds City Council	30/04/2019 Chii 30/04/2019 Adu	Idren and Families	Learning Services For Older People - 65 And Over		Services Rendered By Other Organisations Residential Care Dementia	511 571		1904-11336 1904-11337		4,000.00 F 1,096.64 F		Leeds Youth Opera Leeming Bar Grange Care Home	No No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over		Residential	580		1904-11338		1,307.75 F		Leeming Bar Grange Care Home	No
Leeds City Council as Accountable Body	30/04/2019 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/04/2019	1904-11339	0.00	120.00 F		Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Day Centre Day Centre	564 564		1904-11340 1904-11341		320.00 F 154.00 F		Leep1 Leep1	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564		1904-11341		40.00 F		Leep1	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/04/2019	1904-11343	0.00	160.00 F		Leep1	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential	580		1904-11344		-40.00 F		Leep1	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adu 30/04/2019 Soc	ults and Health cial Services Pooled Budgets	Services For Adults Under 65 Learn/Dis Jcs For People With Learning Disabilitie		Payments To Voluntary Organisations Day Centre	561 564		1904-11345 1904-11346		13,677.75 F 100.00 F		Leep1	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		227		1904-11347		4,500.00 F		Left Bank Leeds Charitable Trust	No
Leeds City Council	30/04/2019 Chil	ldren and Families	Social Care	Support Services	Legal Disbursements	411		1904-11348		912.50 F		Legal & General Translations	No
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Social Care		Legal Disbursements Legal Disbursements	411 411		1904-11349 1904-11350		1,120.85 F 187.50 F		Legal & General Translations Legal & General Translations	No No
Leeds City Council		Idren and Families	Social Care	Support Services Support Services	Legal Disbursements	411		1904-11350		212.50 F		Legal & General Translations	No No
Leeds City Council	30/04/2019 Chil	Idren and Families	Social Care	Support Services	Legal Disbursements	411		1904-11352		638.30 F		Legal & General Translations	No
Leeds City Council	30/04/2019 Insu		Insurance		Other Hired And Contracted Services	265		1904-11353		1,131.80 F		Legal Practice Support Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Stra 30/04/2019 Insu		Property and Contracts Insurance	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265		1904-11354 1904-11355		416.67 F 500.00 F		Legal Practice Support Ltd Legal Practice Support Ltd	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Art Galleries Total Stores	003		1904-11356		51.68		Legami Srl	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Art Galleries Total Stores	003		1904-11357		2,048.35		Legami Srl	No
Leeds City Council Leeds City Council	30/04/2019 City	/ Development mmunities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Art Galleries Total Stores	003 210		1904-11358 1904-11359		97.40 363.84 F		Legami Srl Lego	No Yes
Leeds City Council		Idren and Families	Social Care		Services Rendered By Other Organisations	511		1904-11369		134.16 F		REDACTED PERSONAL DATA	No
Leeds City Council		ldren and Families	Learning		Other Hired And Contracted Services	265		1904-11361		6,598.44 F		Leodis Academies Trust	No
Leeds City Council		Idren and Families	Learning		Other Hired And Contracted Services	265		1904-11362		50.00 F		Leodis Academies Trust	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Shared Services Shared Services	Income Income	Income from Hire Of Rooms & Equipment Income from Hire Of Rooms & Equipment	956 956		1904-11363 1904-11364		448.00 F 888.00 F		Leodis Academies Trust Leodis Academies Trust	No No
Leeds City Council		sources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956		1904-11365		18,614.00 F		Leodis Academies Trust	No
Leeds City Council	00/0 //20 / 0 ///	ldren and Families	Learning		Other Hired And Contracted Services	265		1904-11366		6,598.44 F		Leodis Academies Trust	No
Leeds City Council		ldren and Families Idren and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-11367 1904-11368		48,386.25 F 42,776.25 F		Leodis Academies Trust Leodis Academies Trust	No No
Leeds City Council Leeds City Council		Idren and Families	Social Care		Services Rendered By Other Organisations	511		1904-11369		72,088.50 F		Leodis Academies Trust	No No
Leeds City Council		Idren and Families	Social Care		Services Rendered By Other Organisations	511		1904-11370		87.45 F		Leodis Academies Trust	No
Leeds City Council	30/04/2019 City		Recreation		Operational Furniture And Equipment	203		1904-11371		129.99 F		Leon Paul	Yes
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 Adu		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		580 580		1904-11372 1904-11373		4,723.76 F 27,758.88 F		Leonard Cheshire Leonard Cheshire	No No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		570		1904-11374		7,985.63 F		Leonard Cheshire Disability	No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1904-11375		2,491.20 F		Leonard Cheshire Disability	No
Leeds City Council	30/04/2019 Adu		Services For Older People Under 65 P/Dis	Third Party Payments		570		1904-11376		56,915.75 F		Leonard Cheshire Disability	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adu	uits and Health cial Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580 580		1904-11377 1904-11378		3,285.48 F 7,399.72 F		Leonard Cheshire Disability Leonard Cheshire Disability	No No
Leeds City Council	30/04/2019 Adu		Services For Older People Under 65 P/Dis	Third Party Payments		580		1904-11379		3,810.64 F		Leonard Cheshire Of Gloucestershire	No
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		200		1904-11380		1,463.00 F		REDACTED PERSONAL DATA	No
Leeds City Council		Idren and Families	Social Care		Services Rendered By Other Organisations	511		1904-11381		503.10 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Recreation Recreation	Supplies and Services Supplies and Services		266 266		1904-11382 1904-11383		493.78 F 360.00 F		Les Mills Fitness Les Mills Fitness	Yes Yes
Leeds City Council	30/04/2019 City		Recreation	Supplies and Services		266		1904-11384		245.14 F		Les Mills Fitness	Yes
Leeds City Council	30/04/2019 City	/ Development	Recreation	Supplies and Services	Licences	266		1904-11385		360.00 F		Les Mills Fitness	Yes
Leeds City Council	30/04/2019 City		Recreation	Supplies and Services		266		1904-11386		1,181.10 F		Les Mills Fitness	Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Recreation Recreation	Supplies and Services Supplies and Services		266 266		1904-11387 1904-11388		665.00 F 689.08 F		Les Mills Fitness Les Mills Fitness	Yes Yes
Leeds City Council	30/04/2019 City	/ Development	Recreation	Supplies and Services		266	12/03/2019	1904-11389	0.00	162.16 F		Les Mills Fitness	Yes
Leeds City Council	30/04/2019 City		Recreation		Professional Subscriptions	89		1904-11390		628.76 F		Les Mills Fitness	Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Recreation Recreation	Supplies and Services Supplies and Services		266 266		1904-11391 1904-11392		162.16 F 1,000.57 F		Les Mills Fitness Les Mills Fitness	Yes Yes
20000 Oity Odulloii	50/0-/2019 Olly	, sorolopinoni		capplics and services	2.00003	200	.0/03/2019	.007-11082	0.00	1,000.07		Loc Millo I Iulicoo	169

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	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 City		Employment & Skills		Consultancy Services	259		1904-11393 0		3,750.00		Les Newby Associates	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		551		1904-11394 0		50.00		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		551 551		1904-11395 0 1904-11396 0		420.22 420.22		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments		551		1904-11397 0		840.44		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care		General Amenity For Clients/Residents	285	03/04/2019	1904-11398 0	.00	13.99		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Transport	Public Transport Expenses	310		1904-11399 0		38.40		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care		Services Rendered By Other Organisations	511		1904-11400 0		405.60		Lesleys Private Day Nursery	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-11401 0 1904-11402 0		16,207.56 405.60		Lesleys Private Day Nursery Lesleys Private Day Nursery	No No
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-11403 0		1,550.00		Letsby Avenue (Yorkshire)	No
Leeds City Council	30/04/2019 Insu		Insurance		Other Hired And Contracted Services	265		1904-11404 0		50.00		Lewis And Partners	No
Leeds City Council	30/04/2019 Insu		Insurance	Supplies and Services		248		1904-11405 0		2,617.16		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families	Social Care	Third Party Payments		551		1904-11406 0		60.00		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		1904-11407 0 1904-11408 0		60.00 60.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments		551		1904-11409 0		30.00		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		550	05/04/2019	1904-11410 0	.00	19.90		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		550		1904-11411 0		19.90		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		550 550		1904-11412 0 1904-11413 0		19.90 19.90		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		nmunities and Environment	Customer Access		Books & Audio-Visual Materials	206		1904-11413 0		3,847.56		Lexis Nexis	Yes
Leeds City Council		nmunities and Environment	Customer Access		Books & Audio-Visual Materials	206		1904-11415 0		3.847.56		Lexisnexis	No
Leeds City Council		dren and Families	Social Care	Support Services	Legal Disbursements	411		1904-11416 0		118.25		Lextox	No
Leeds City Council		dren and Families	Social Care	Support Services	Legal Disbursements	411		1904-11417 0		636.75		Lextox	No
Leeds City Council		nmunities and Environment	Communities		'Well Being' Large Grants Projects	230		1904-11418 0		384.88		Lgbt+ Sport Fringe Festival	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Communities Communities		'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230		1904-11419 0 1904-11420 0		388.09 579.06		Lgbt+ Sport Fringe Festival Lgbt+ Sport Fringe Festival	No No
Leeds City Council		nmunities and Environment	Communities		'Well Being' Large Grants Projects	230		1904-11421 0		1,113.17		Lgbt+ Sport Fringe Festival	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1904-11422 0		18.00		Liban Ahmad	No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-11423 0		8,940.00		Liberty Gas Group Limited	No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-11424 0		725.00		Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/04/2019 Stra 30/04/2019 Stra		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1904-11425 0 1904-11426 0		56,569.69 4,581.80		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-11427 0		24,973.35		Liberty Gas Group Limited  Liberty Gas Group Limited	No
Leeds City Council	30/04/2019 Stra		Property and Contracts	Premises	HRA Major Repairs	107		1904-11428 0		29,973.76		Liberty Gas Group Limited	No
Leeds City Council	30/04/2019 Stra		Property and Contracts	Premises	HRA Major Repairs	107		1904-11429 0		3,086.63		Liberty Gas Group Limited	No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-11430 0		12,176.85		Liberty Gas Group Limited	No
Leeds City Council	30/04/2019 Stra 30/04/2019 Stra		Property and Contracts	Premises Premises	General Maintenance HRA Major Repairs	104 107		1904-11431 0 1904-11432 0		186.00 23.773.75		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Stra 30/04/2019 Stra		Property and Contracts Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107		1904-11432 0		2,243.05		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-11434 0		17,776.65		Liberty Gas Group Limited	No
Leeds City Council	30/04/2019 Stra		Property and Contracts	Premises	HRA Major Repairs	107		1904-11435 0		1,839.65		Liberty Gas Group Limited	No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-11436 0		11,563.95		Liberty Gas Group Limited	No
Leeds City Council	30/04/2019 Stra		Property and Contracts	Premises	General Maintenance General Maintenance	104 104		1904-11437 0. 1904-11438 0.		202.00 163.00		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Stra 30/04/2019 Stra		Property and Contracts Property and Contracts	Premises Premises	General Maintenance	104		1904-11439 0		287.00		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/04/2019 Stra		Property and Contracts	Premises	HRA Major Repairs	107		1904-11440 0		56,606.42		Liberty Gas Group Limited	No
Leeds City Council	30/04/2019 Stra	tegic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1904-11441 0		29,984.00	R	Liberty Gas Group Limited	No
Leeds City Council	30/04/2019 Stra		Property and Contracts	Premises	HRA Major Repairs	107		1904-11442 0		1,465.20		Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/04/2019 Stra	ources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs Construction	107 3		1904-11443 0 1904-11444 0		8,904.15 34,202.50		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/04/2019 Res		Property and Contracts	Premises	HRA Major Repairs	107		1904-11444 0		27,630.75		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/04/2019 Stra		Property and Contracts	Premises	HRA Major Repairs	107		1904-11446 0		6,915.98		Liberty Gas Group Limited	No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-11447 0		30,686.46		Liberty Gas Group Limited	No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-11448 0		9,520.00		Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/04/2019 Res 30/04/2019 Stra	ources and Housing	HRA Housing Leeds Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 107		1904-11449 0 1904-11450 0		8,992.25 1,571.00		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-11450 0		10,297.00		Liberty Gas Group Limited	No
Leeds City Council	30/04/2019 Stra		Property and Contracts	Premises	HRA Major Repairs	107		1904-11452 0		704.60		Liberty Gas Group Limited	No
Leeds City Council	30/04/2019 Res	ources and Housing	HRA Housing Leeds	Capital	Construction	3	30/04/2019	1904-11453 0	.00	3,041.00	С	Liberty Gas Group Limited	No
Leeds City Council	30/04/2019 Stra		Property and Contracts	Premises	General Maintenance	104		1904-11454 0		272.00		Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		575 575	17/04/2019	1904-11455 0 1904-11456 0	.00	610.20 271.20		Liberty Home Support Service Limited Liberty Home Support Service Limited	No No
Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-11457 0		271.20		Liberty Home Support Service Limited	No
Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-11458 0		903.15		Liberty Home Support Service Limited	No
Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-11459 0		610.20		Liberty Home Support Service Limited	No
Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-11460 0		271.20		Liberty Home Support Service Limited	No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-11461 0 1904-11462 0		328.79 1,117.30		Liberty Home Support Service Limited Liberty Home Support Service Limited	No No
Leeds City Council	30/04/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-11463 0		622.50		Liberty Home Support Service Limited	No
Leeds City Council	30/04/2019 Adu		Assessment And Care Management	Third Party Payments		568		1904-11464 0		675.00		Liberty Home Support Service Limited	No
Leeds City Council	30/04/2019 Adu	Its and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/04/2019	1904-11465 0	.00	450.00	R	Liberty Support	No
Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-11466 0		490.50		Liberty Support	No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-11467 0 1904-11468 0		433.22 388.50		Liberty Support Liberty Support	No No
Leeds City Council	30/04/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568		1904-11468 0		326.66		Liberty Support Liberty Support	No No
Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-11470 0		225.00		Liberty Support	No
Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1904-11471 0		300.00	R	Liberty Support	No
Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-11472 0		600.00		Liberty Support	No
Leeds City Council	30/04/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments		568 568		1904-11473 0		607.88		Liberty Support	No No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-11474 0 1904-11475 0		450.00 525.00		Liberty Support Liberty Support	No No
Leeds City Council	30/04/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-11476 0		450.00		Liberty Support	No
Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-11477 0		750.00		Liberty Support	No
Leeds City Council	30/04/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-11478 0		468.45		Liberty Support	No
Leeds City Council	30/04/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-11479 0		187.52		Liberty Support	No No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	23/04/2019	1904-11480 0 1904-11481 0	.00	474.75 552.45		Liberty Support Liberty Support	No No
20000 Sity Courion	53/04/2013 Add	no ana i louiui	Co. 1.000 . Of Padalo Officer of Montal/Dis	a r arry r ayments	Tionio Gaio	300	2010-12010	.554-11401 0.	.00	552.45		Electry capport	140

Organisation Label	Effective Organis	sational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Adults and Health		Services For Adults Under 65 Mental/Dis	Third Party Payments		<b>Code</b> 568		1904-11482		477.10		Liberty Support	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-11483 1904-11484		300.00 225.00		Liberty Support Liberty Support	No No
Leeds City Council	30/04/2019 Adults and Health		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-11485		604.50		Liberty Support	No
Leeds City Council	30/04/2019 Adults and Health		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-11486		300.00	R	Liberty Support	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-11487 1904-11488		300.00 375.00		Liberty Support Liberty Support	No No
Leeds City Council	30/04/2019 Adults and Health	h S	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/04/2019	1904-11489	0.00	525.00	R	Liberty Support	No
Leeds City Council	30/04/2019 Adults and Health		Services For Adults Under 65 Mental/Dis	Third Party Payments		568 568		1904-11490		334.75		Liberty Support	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568		1904-11491 1904-11492		450.00 600.00		Liberty Support Liberty Support	No No
Leeds City Council	30/04/2019 Adults and Health		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1904-11493		540.00	R	Liberty Support	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1904-11494 1904-11495		549.75 600.00		Liberty Support Liberty Support	No No
Leeds City Council	30/04/2019 Adults and Health		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1904-11496		525.00		Liberty Support	No
Leeds City Council	30/04/2019 Adults and Health		Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1904-11497		618.54		Liberty Support	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1904-11498 1904-11499		600.00 150.00		Liberty Support Liberty Support	No No
Leeds City Council	30/04/2019 Adults and Health	h 5	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/04/2019	1904-11500	0.00	450.00	R	Liberty Support	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1904-11501 1904-11502		411.38 300.00		Liberty Support Liberty Support	No No
Leeds City Council	30/04/2019 Adults and Health		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1904-11502		300.00		Liberty Support	No
Leeds City Council	30/04/2019 Adults and Health		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1904-11504		375.00	R	Liberty Support	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1904-11505 1904-11506		450.00 525.00		Liberty Support Liberty Support	No No
Leeds City Council	30/04/2019 Adults and Health		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1904-11507		976.95		Liberty Support	No
Leeds City Council	30/04/2019 Adults and Health		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1904-11508		726.00		Liberty Support	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fan 30/04/2019 Children and Fan		Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285 231		1904-11509 1904-11510		17.94 2.18		Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/04/2019 Children and Fan	milies S	Social Care	Supplies and Services	Food & Drink	231	20/03/2019	1904-11511	0.00	11.37	R	Lidl Gb Leeds	Yes
Leeds City Council	30/04/2019 Communities and 30/04/2019 Children and Fan		Communities Social Care		Operational Materials	205 231		1904-11512 1904-11513		7.78 6.01		Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and		Customer Access	Supplies and Services Supplies and Services		231		1904-11513		19.03		Lidi Gb Leeds	Yes
Leeds City Council	30/04/2019 City Developmen	nt L	ibraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/02/2019	1904-11515	0.00	220.18	R	Lidl UK Garforth	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Fan 30/04/2019 City Developmen		Social Care Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Leaving Care Allowances	634 231		1904-11516 1904-11517		15.76 6.77		Lidl UK Goole Lidl UK Halton	Yes Yes
Leeds City Council	30/04/2019 Communities and		Parks And Countryside	Supplies and Services		231		1904-11518		21.58		Lidl UK Halton	Yes
Leeds City Council	30/04/2019 Children and Fan		Social Care	Supplies and Services		231		1904-11519		5.84		Lidl UK Leeds	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Fan 30/04/2019 Children and Fan		Social Care Social Care	Supplies and Services Premises	Cleaning Maintenance & Toiletries	231 127		1904-11520 1904-11521		57.07 4.15		LidI UK Leeds LidI UK Leeds	Yes Yes
Leeds City Council	30/04/2019 Communities and	d Environment C	Customer Access	Supplies and Services	Office Furniture & Equipment	201	11/03/2019	1904-11522	0.00	32.75	R	Lidl UK Leeds	Yes
Leeds City Council	30/04/2019 Children and Fan 30/04/2019 Resources and F		Social Care	Transfer Payments	Leaving Care Allowances Other Hired And Contracted Services	634 265		1904-11523		18.62 35,866.20		Lift & Engineering Services Ltd	Yes No
Leeds City Council Leeds City Council	30/04/2019 Resources and H		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services  Other Hired And Contracted Services	265		1904-11524 1904-11525		59,083.20		Lift & Engineering Services Ltd Lift & Engineering Services Ltd	No
Leeds City Council	30/04/2019 Resources and H	Housing L	eeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/04/2019	1904-11526	0.00	19,694.40	R	Lift & Engineering Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and H 30/04/2019 Resources and H		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-11527 1904-11528		19,694.40 59,083.20		Lift & Engineering Services Ltd Lift & Engineering Services Ltd	No No
Leeds City Council	30/04/2019 Resources and H		Leeds Building Services		Other Hired And Contracted Services	265		1904-11529		59,083.20		Lift & Engineering Services Ltd	No
Leeds City Council	30/04/2019 Resources and H		eeds Building Services		Other Hired And Contracted Services	265		1904-11530		19,694.40		Lift & Engineering Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and H 30/04/2019 Resources and H		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-11531 1904-11532		19,694.40 89,665.50		Lift & Engineering Services Ltd Lift & Engineering Services Ltd	No No
Leeds City Council	30/04/2019 Resources and H	Housing L	eeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/04/2019	1904-11533	0.00	78,777.60	R	Lift & Engineering Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and H 30/04/2019 Resources and H		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-11534 1904-11535		19,694.40 39,388.80		Lift & Engineering Services Ltd Lift & Engineering Services Ltd	No No
Leeds City Council	30/04/2019 Resources and H		Leeds Building Services		Other Hired And Contracted Services  Other Hired And Contracted Services	265		1904-11536		59,083.20		Lift & Engineering Services Ltd	No
Leeds City Council	30/04/2019 Resources and H		eeds Building Services		Other Hired And Contracted Services	265		1904-11537		78,777.60		Lift & Engineering Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and H 30/04/2019 Resources and H		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-11538 1904-11539		19,694.40 78,777.60		Lift & Engineering Services Ltd Lift & Engineering Services Ltd	No No
Leeds City Council	30/04/2019 Resources and H		eeds Building Services		Other Hired And Contracted Services	265		1904-11540		19,694.40		Lift & Engineering Services Ltd	No
Leeds City Council	30/04/2019 Resources and H		eeds Building Services		Other Hired And Contracted Services	265		1904-11541		19,694.40		Lift & Engineering Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and H 30/04/2019 Resources and H		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-11542 1904-11543		19,694.40 20,088.30		Lift & Engineering Services Ltd Lift & Engineering Services Ltd	No No
Leeds City Council	30/04/2019 Resources and H	Housing L	eeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/04/2019	1904-11544	0.00	20,088.30	R	Lift & Engineering Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and H 30/04/2019 Resources and H		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-11545 1904-11546		27,676.00 27,676.00		Lift & Engineering Services Ltd Lift & Engineering Services Ltd	No No
Leeds City Council	30/04/2019 Resources and H		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-11547		20,088.30		Lift & Engineering Services Ltd	No
Leeds City Council	30/04/2019 Resources and H		eeds Building Services		Other Hired And Contracted Services	265		1904-11548		20,088.30		Lift & Engineering Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and H 30/04/2019 Resources and H		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-11549 1904-11550		11,444.30 11,444.30		Lift & Engineering Services Ltd Lift & Engineering Services Ltd	No No
Leeds City Council	30/04/2019 Resources and H		eeds Building Services		Other Hired And Contracted Services	265	18/04/2019	1904-11551	0.00	29,635.80	R	Lift & Engineering Services Ltd	No
Leeds City Council	30/04/2019 Resources and H		Leeds Building Services		Other Hired And Contracted Services	265		1904-11552		29,635.80		Lift & Engineering Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and H 30/04/2019 Resources and H		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-11553 1904-11554		29,635.80 29,635.80		Lift & Engineering Services Ltd Lift & Engineering Services Ltd	No No
Leeds City Council	30/04/2019 Resources and H	Housing L	_eeds Building Services	Employees	Training & Development	70	18/04/2019	1904-11555	0.00	700.00	R	Lifterz Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and H 30/04/2019 Resources and H		Leeds Building Services Leeds Building Services	Employees Employees	Training & Development Training & Development	70 70		1904-11556 1904-11557		700.00 700.00		Lifterz Ltd Lifterz Ltd	No No
Leeds City Council	30/04/2019 Resources and H		Leeds Building Services	Employees	Training & Development	70		1904-11558		700.00		Lifterz Ltd	No
Leeds City Council	30/04/2019 Resources and H	Housing L	eeds Building Services	Employees	Training & Development	70	18/04/2019	1904-11559	0.00	700.00	R	Lifterz Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and H 30/04/2019 Adults and Health		Leeds Building Services Services For Adults Under 65 Mental/Dis	Employees Third Party Payments	Training & Development Sheltered Accommodation	70 569		1904-11560 1904-11561		1,400.00 1,959.76		Lifterz Ltd Lighthouse (West Yorkshire)	No No
Leeds City Council	30/04/2019 Children and Fan	milies S	Social Care		Rents (non supported)	552		1904-11561		435.00	R	Lighthouse Properties Services	No
Leeds City Council	30/04/2019 Children and Fan		Social Care	Supplies and Services	Admission Charges To Schools	283		1904-11563		266.67		Lightwater Valley Them	Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adults and Health 30/04/2019 Social Services F		Services For Older People - 65 And Over Ics For People With Learning Disabilitie	Third Party Payments Third Party Payments		580 580		1904-11564 1904-11565		4,002.32 46,935.28		Lily Thompson House Lily Thompson House	No No
Leeds City Council	30/04/2019 Adults and Health	h Š	Public Health	Third Party Payments	Public Health Commissioned Services	526		1904-11565		264.00	R	Lincs Community Health Services Nhst	No
Leeds City Council	30/04/2019 Children and Fan		Social Care		Services Rendered By Other Organisation			1904-11567		268.32		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Resources and H 30/04/2019 Communities and		Commercial Services Customer Access		Compensation Claims Other Hired And Contracted Services	200 265		1904-11568 1904-11569		1,336.30 30.00		REDACTED PERSONAL DATA Linda Laurance	No No
Leeds City Council	30/04/2019 Communities and		Customer Access		Other Hired And Contracted Services	265		1904-11570		30.00		Linda Laurance	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	Benificiary Name	Procurement Card
Leeds City Council		dren and Families	Social Care	Third Party Payments		546		1904-11571		154.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Other Generic Services Other Generic Services	Third Party Payments		563 563		1904-11572 1904-11573		35.00 298.98		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Adul		Other Generic Services	Third Party Payments Third Party Payments		563		1904-11573		245.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Adul	ts and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/04/2019	1904-11575	0.00	347.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Adul		Other Generic Services	Third Party Payments		563		1904-11576		227.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Other Generic Services Other Generic Services	Third Party Payments Third Party Payments		563 563		1904-11577 1904-11578		32.40 16.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Adul		Other Generic Services	Third Party Payments		563		1904-11579		27.80		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Other Organisations	511		1904-11580		1,176.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Child		Recreation Social Care	Income Third Party Payments	Swimming Bath Charges Services Rendered By Other Organisations	923 511		1904-11581 1904-11582		12.00 67.08		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-11583		13,134.44		Linkage Community Care	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-11584		1,206.80		Linkage Community Trust	No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		211 211		1904-11585 1904-11586		48.44 48.66		Linkedin-448*9928194 Linkedin-450*6794714	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services Supplies and Services		211		1904-11587		16.15		Linkedin-450 6794714 Linkedin-452*3510793	Yes
Leeds City Council	30/04/2019 City	Development	Highways	Supplies and Services	Advertising	211	19/03/2019	1904-11588	0.00	48.90	R	Linkedin-454*7372113	Yes
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		211		1904-11589		37.85		Linkedin-455*5874493	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-11590 1904-11591		200.00 1,652.00		Linley And Simpson (Leeds) Linley And Simpson (Leeds)	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1904-11592		100.00		Lion Learners North Lincolnshire	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Operational Materials	205		1904-11593		733.36		Lion Picture Framing S	Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Child		Libraries, Arts & Heritage Social Care	Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511		1904-11594 1904-11595		59.95 202.80		Lion Picture Framing S REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments		511		1904-11596		335.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments		550		1904-11597		60.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments		550 511		1904-11598 1904-11599		240.00 94.64		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Other Organisations	511		1904-11599		335.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Child	dren and Families	Social Care	Third Party Payments	Fees - Level 4	520	25/04/2019	1904-11601	0.00	288.54	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Insu		Insurance	Supplies and Services		248		1904-11602		100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Resi	ources and Housing fren and Families	Commercial Services Social Care	Third Party Payments	Compensation Claims Services Rendered By Other Organisations	200 511		1904-11603 1904-11604		227.83 1,341.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Other Organisations	511		1904-11605		405.60		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments		511		1904-11606		2,518.94		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments		511 511		1904-11607 1904-11608		202.80 89.44		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments		511		1904-11609		441.61		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments		511		1904-11610		405.60		Little Acorns Nurseries Ltd	No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Other Organisations	511		1904-11611		5,869.50		Little Acorns Nurseries Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973		1904-11612 1904-11613		3,471.78 -113.60		Little Angel Theatre Little Angel Theatre	No No
Leeds City Council	30/04/2019 Child	dren and Families	Social Care	Third Party Payments	Contact	548	01/03/2019	1904-11614	0.00	14.85	R	Little Bees Play & Par	Yes
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Contact	548		1904-11615		9.90		Little Bees Play & Par	Yes
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548		1904-11616 1904-11617		10.40 10.90		Little Bees Play & Par Little Bees Play & Par	Yes Yes
Leeds City Council		dren and Families	Social Care	Third Party Payments	Contact	548		1904-11618		3.80		Little Bees Play & Par	Yes
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-11619		6,763.90		Little Buttons Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-11620 1904-11621		811.20 3,326.17		Little Clovers Nursery Little Clovers Nursery	No No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-11622		811.20		Little Clovers Nursery	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-11623		1,042.08	R	Little Explorers Of Cookridge	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-11624 1904-11625		8,664.50 1,042.08		Little Explorers Of Cookridge Little Explorers Of Cookridge	No No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-11626		2,028.00		Little People (Alwoodley) Ltd	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-11627		10,095.54		Little People (Alwoodley) Ltd	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-11628		1,622.40		Little People (Farfield) Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-11629 1904-11630		8,459.82 1,581.84		Little People (Farfield) Ltd Little People (Stanningley) Ltd	No No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-11631	0.00	4,460.82	R	Little People (Stanningley) Ltd	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-11632		3,420.90		Little People Nursery (Bramley)	No No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-11633 1904-11634		11,571.30 3,650.40		Little People Nursery (Bramley) Little People Nursery (Bramley)	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-11635		4,191.20		Little Rascals Private Day Nursery	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments		511		1904-11636		2,433.60		Little Rascals Private Day Nursery	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments		511 511		1904-11637 1904-11638		12,968.80 11,739.00		Little Rascals Private Day Nursery Little Rascals Private Day Nursery	No No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments		505		1904-11639		331.59		Little Rascals Private Day Nursery	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Placement Support	550	17/04/2019	1904-11640	0.00	300.00	R	Little Rascals Private Day Nursery	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care		Services Rendered By Other Organisations	511 511		1904-11641 1904-11642		2,433.60 4,191.20		Little Rascals Private Day Nursery Little Rascals Private Day Nursery	No No
Leeds City Council	30/04/2019 Child		Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Other Organisations Nursing Home	570		1904-11642		3,332.12		Little Sisters Of The Poor	No
Leeds City Council	30/04/2019 Adul		Services For Older People - 65 And Over	Third Party Payments		580		1904-11644		16,486.81		Little Sisters Of The Poor	No
Leeds City Council	30/04/2019 City		Planning & Sustainable Development		Other Hired And Contracted Services	265		1904-11645		243.50		Little Woodhouse Community Association	No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Other Adult Services Other Adult Services		Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583		1904-11646 1904-11647		1,711.64 978.08		Littledale Hall Therapeutic Community Littledale Hall Therapeutic Community	No No
Leeds City Council	30/04/2019 Adul		Other Adult Services Other Adult Services		Residential - Drugs & Alcohol	583	10/04/2019	1904-11648	0.00	1,711.64		Littledale Hall Therapeutic Community	No
Leeds City Council	30/04/2019 Adul	ts and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	10/04/2019	1904-11649	0.00	1,711.64	R	Littledale Hall Therapeutic Community	No
Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Other Adult Services Other Adult Services		Residential - Drugs & Alcohol	583 583		1904-11650 1904-11651		733.56 819.40		Littledale Hall Therapeutic Community Littledale Hall Therapeutic Community	No No
Leeds City Council Leeds City Council	30/04/2019 Adul		Other Adult Services Other Adult Services		Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583		1904-11651		1,904.44		Littledale Hall Therapeutic Community  Littledale Hall Therapeutic Community	No No
Leeds City Council	30/04/2019 Adul	ts and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	10/04/2019	1904-11653	0.00	1,904.44	R	Littledale Hall Therapeutic Community	No
Leeds City Council	30/04/2019 Adul		Other Adult Services		Residential - Drugs & Alcohol	583		1904-11654		1,711.64		Littledale Hall Therapeutic Community	No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Other Adult Services Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol Residential	583 580		1904-11655 1904-11656		1,904.44 4,982.87		Littledale Hall Therapeutic Community Livability	No No
Leeds City Council	30/04/2019 Adul		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments		580		1904-11657		5,096.60		Livability	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		1904-11658		3,600.00	R	Live Art Bistro	No
Leeds City Council	30/04/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	10/04/2019	1904-11659	0.00	750.00	ĸ	Live Cinema Ltd	No

Control   Cont	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Land Col							207							
Company   Comp														
And   Column   Colu														
Section   Company   Comp														
Second Company of the Company of t														
March   Control of C														
March   Control of Amendment														
March   Column   Co														
March   Company   Compan														
Amount of Comment and Commen	Leeds City Council as Accountable Body	30/04/2019 Soc	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre					560.00	R	Living Potential Care Farming Cic	No
Local Color Colo														
March   19   20   20   20   20   20   20   20   2														
Second   S														
March   19000000   19000000   19000000   1900000   19000000   1900000   190000000   190000000   19000000   190000000   190000000   190000000   190000000000														
March Cy County   State County   S														
Back Circl Control   Back Ci	Leeds City Council	30/04/2019 Chil	ldren and Families	Social Care	Third Party Payments	Contact		23/04/2019	1904-11680	0.00	135.91	R		
Mach   Display														
Mark Cp County	Leeds City Council					Residential Care Dementia								
Lock Circ Grant   2004-001   Committee and Environment   2004-001   Committee and Environment   Committee and En														
Meet Displaced   20040078   Communities and Formation   Meet All Systems and Formation   Meet All														
	Leeds City Council	30/04/2019 Cor	mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/04/2019	1904-11688	0.00	220.00	R	Lmfs Trading Ltd	No
Seach   School   Sc														
Seach Commonweal   Seach Commo														
Leep City Counting	Leeds City Council	30/04/2019 Cor	nmunities and Environment		Supplies and Services	Grant Related Expenditure	290				220.00	R	Lmfs Trading Ltd	No
Seach City Chandel														
Leed City Countil   20042019   Committee and furnishment and														
Aces Dr. Courted   2004/2015   Rischarman of Headurn	Leeds City Council	30/04/2019 Cor	nmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/04/2019	1904-11696	0.00			Lmfs Trading Ltd	No
Seal Company														
Aced   Communities of Communities and Processing   Statistics   Communities and Processing   Statistics   Communities and Processing   Statistics   Communities and Processing   Communities														
Leeds City Counted   S000-2019 Communities and Environment   Septimes and Services   Carell Residue   Leeds City Counted   S000-2019 Communities and Environment   Septimes and Services   Carell Residue   Leeds City Counted   S000-2019 Communities and Environment   Septimes and Services   Carell Residue   Leeds City Counted   S000-2019 Communities and Environment   Septimes and Services   Carell Residue   Leeds City Counted   S000-2019 Communities and Environment   Septimes and Services   Carell Residue   Leeds City Counted   S000-2019 Communities and Environment   Septimes and Services   Carell Residue   Leeds City Counted   S000-2019 Communities and Environment   Septimes and Services   Carell Residue   Leeds City Counted   S000-2019 Communities and Environment   Septimes and Services   Carell Residue   Leeds City Counted   S000-2019 Communities and Environment   Septimes and Services   Carell Residue   Leeds City Counted   S000-2019 Communities and Environment   Septimes and Services   Carell Residue   Leeds City Counted   S000-2019 Communities and Environment   Septimes and Services   Carell Residue   Leeds City Counted   S000-2019 Communities and Environment   Septimes and Services   Carell Residue   Leeds City Counted   S000-2019 Communities and Environment   Septimes and Services   Carell Residue   Leeds City Counted   S000-2019 Communities and Environment   Septimes and Services   Carell Residue   Leeds City Counted   S000-2019 Communities and Environment   Septimes and Services   Carell Residue   Leeds City Counted   S000-2019 Communities and Environment   Septimes and Services   Carell Residue   Leeds City Counted   S000-2019 Communities and Environment   Septimes and Services   Carell Residue   Leeds City Counted   S000-2019 Communities and Environment   Septimes and Services   Carell Residue   Leeds City Counted   S000-2019 Communities and Environment   Septimes and Services   Carell Residue   Leeds City Counted   S000-2019 Communities and Environment   Septimes and Services   Carell Residue   Leed	Leeds City Council	30/04/2019 Res	sources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/04/2019	1904-11700	0.00	1,940.35	R	Lmfs Trading Ltd	No
Earlie Circ Countal   300/6/2018 Communities and Environment   Earlie Circ Countal   300/6/														
Lees City Countil   3004/2019 Communities and Functionnel   Sealed Supplement of Sealed Sup														
Lestic (Ly Courcil   3004/2019   Communities and Environment   Exertifit, Welster and Powerty   Supplies and Services   Court Related Expenditure   200   1204/2019   1004/1709   0.00   11.00   0.00   1.00   0.00   1.00   0.00   1.00   0.00   1.00   0.0	Leeds City Council						290				220.00	R	Lmfs Trading Ltd	No
Leads City Couroll   3004/2019   Communistes and Environment   Leads City Couroll   3004/20														
Leeds CIV Council   3004/2019   Communities and Environment   Benefits, Welfare and Poverthy   Supplea and Services   Grant Related Expenditure   200   1604/2019   1004-11700   0.00   220.0 R   Lmfs Training LM   No Heads Civil Council   3004/2019   Communities and Environment   Benefits, Welfare and Poverthy   Supplea and Services   Grant Related Expenditure   201   1604/2019   1004-1171   0.00   220.0 R   Lmfs Training LM   No Heads Civil Council   3004/2019   Communities and Environment   Benefits, Welfare and Poverthy   Supplea and Services   Grant Related Expenditure   201   1604/2019   1004-1171   0.00   220.0 R   Lmfs Training LM   No Heads Civil Council   3004/2019   Antitia and Health   Services for Adults Under Related Expenditure   201   1604/2019   1004-1171   0.00   220.0 R   Lmfs Training LM   No Heads Civil Council   3004/2019   Communities and Environment   Benefits, Welfare and Poverthy   Supplea and Services   Operation of Lands Civil Council   3004/2019   Communities and Environment   Benefits, Welfare and Poverthy   Supplea and Services   Operation of Lands Civil Council   3004/2019   Communities and Environment   Benefits, Welfare and Poverthy   Supplea and Services   Grant Related Expenditure   201   1604/2019   1004-1171   0.00   220.0 R   Lmfs Training LM   No Heads Civil Council   3004/2019   Communities and Environment   Benefits, Welfare and Poverthy   Supplea and Services   Grant Related Expenditure   201   1604/2019   1004-1171   0.00   220.0 R   Lmfs Training LM   No Heads Civil Council   3004/2019   Communities and Environment   Benefits, Welfare and Poverthy   Supplea and Services   Grant Related Expenditure   201   2004/2019   1004-1171   0.00   220.0 R   Lmfs Training LM   No Heads Civil Council   3004/2019   Communities and Environment   Benefits, Welfare and Poverthy   Supplea and Services   Supplea and Services   Carris Related Expenditure   201   2004/2019   1004-1171   0.00   220.0 R   Lmfs Training LM   No Heads Civil Council   3004/2019   Communities and Environment														
Leeds City Council   3004/2019 Communities and Environment   Supplies and Services   Gent Related Expenditure   20   1064/2019 1904-11710 0.0   450.0 R   Left Triding List   No   No   Leeds City Council   3004/2019 Aguits and Health   Supplies and Services   Supplies	Leeds City Council	30/04/2019 Cor	mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/04/2019	1904-11708	0.00	220.00	R	Lmfs Trading Ltd	No
Leeds City Council   3004/2019 Communities and Environment   Benefits, Wilefare and Powerty   Supplies and Services   Grant Fleated Expenditure   200   1804/2019   1904-1171   200   220 0.0 R   Linfs Trading Ltd   No No Leeds City Council   3004/2019 Communities and Environment   Benefits, Wilefare and Powerty   Supplies and Services   Grant Fleated Expenditure   200   1804/2019   1904-1171   200   220 0.0 R   Linfs Trading Ltd   No No Leeds City Council   3004/2019 Communities and Environment   Benefits, Wilefare and Powerty   Supplies and Services   Grant Fleated Expenditure   200   1804/2019   1904-1171   200   220 0.0 R   Linfs Trading Ltd   No No Leeds City Council   3004/2019 Communities and Environment   Benefits, Wilefare and Powerty   Supplies and Services   Grant Fleated Expenditure   200   1804/2019   1904-1171   200   220 0.0 R   Linfs Trading Ltd   No No Leeds City Council   3004/2019 Communities and Environment   Benefits, Wilefare and Powerty   Supplies and Services   Grant Fleated Expenditure   200   1804/2019   1904-1171   200   1806 0.0 R   Linfs Trading Ltd   No No Leeds City Council   3004/2019 Communities and Environment   Benefits, Wilefare and Powerty   Supplies and Services   Supplies														
Leads City Council														
Leeds City Coural   3004/2019 Communities and Frivorment   Benefits, Wielfare and Poverty   Supplies and Services   Grant Feeland Expenditure   200   1804/2019   1904-11716   0.00   220.00 R   Limfs Trading Lid No   Leeds City Coural   3004/2019 Communities and Frivorment   Supplies and Services   Grant Feeland Expenditure   200   1804/2019   1904-11716   0.00   200.00 R   Limfs Trading Lid No   Leeds City Coural   3004/2019 Communities and Frivorment   Leeds City Coural   3004/2019 Communities and Frivor	Leeds City Council	30/04/2019 Cor	mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/04/2019	1904-11712	0.00	220.00	R	Lmfs Trading Ltd	No
Leeds CIV Coural   3004/2019 Communities and Environment   Benefits, Welfere and Poverty   Supples and Services   Grant Feating Expenditure   200   1804/2019   1904-11718   0.00   20.00 R   Lmfs Trading Lid   No														
Leeds City Cournal														
Leeds City Counnel   3004/2019 Communities and Environment   Supplies and Services   Grant Related Expenditure   290   2504/2019 1904-1179   0.00   230.00 R   Lmfs Trading Ld   No   Leeds City Counnel   3004/2019 Communities and Environment   Supplies and Services   Grant Related Expenditure   290   2504/2019 1904-1179   0.00   220.00 R   Lmfs Trading Ld   No   Leeds City Counnel   3004/2019 Communities and Environment   Supplies and Services   Grant Related Expenditure   290   2504/2019 1904-11720   0.00   220.00 R   Lmfs Trading Ld   No   Leeds City Counnel   3004/2019 Communities and Environment   Supplies and Services   Grant Related Expenditure   290   2504/2019 1904-11720   0.00   120.00 R   Lmfs Trading Ld   No   Leeds City Counnel   3004/2019 Communities and Environment   Supplies and Services   Grant Related Expenditure   290   2504/2019 1904-11720   0.00   120.00 R   Lmfs Trading Ld   No   Leeds City Counnel   3004/2019 Communities and Environment   Supplies and Services   Grant Related Expenditure   290   3004/2019 1904-11720   0.00   220.00 R   Lmfs Trading Ld   No   Leeds City Counnel   3004/2019 Communities and Environment   Supplies and Services   Grant Related Expenditure   290   3004/2019 1904-11720   0.00   230.00 R   Lmfs Trading Ld   No   Leeds City Counnel   3004/2019 Communities and Environment   Supplies and Services   Grant Related Expenditure   290   3004/2019 1904-11720   0.00   230.00 R   Lmfs Trading Ld   No   Leeds City Counnel   3004/2019 Printer and Poverty   Supplies and Services   Grant Related Expenditure   290   3004/2019 1904-11720   0.00   230.00 R   Lmfs Trading Ld   No   Leeds City Counnel   3004/2019 Printer and Poverty   Supplies and Services   Grant Related Expenditure   290   3004/2019 1904-11720   0.00   230.00 R   Lmfs Trading Ld   No   Leeds City Counnel   3004/2019 Printer and Poverty   Supplies and Services   Supplies an	Leeds City Council				Supplies and Services	Grant Related Expenditure								
Leeds City Council   3004/2019 Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   2604/2019   1904-11721   0.00   230.00 R   Lmfs Trading Ltd   No   Leeds City Council   3004/2019 Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   2604/2019   1904-11721   0.00   230.00 R   Lmfs Trading Ltd   No   Leeds City Council   3004/2019 Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   2604/2019   1904-11722   0.00   120.00 R   Lmfs Trading Ltd   No   Leeds City Council   3004/2019 Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   2604/2019   1904-11723   0.00   160.00 R   Lmfs Trading Ltd   No   Leeds City Council   3004/2019 Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   2004/2019   1904-11723   0.00   230.00 R   Lmfs Trading Ltd   No   Leeds City Council   3004/2019 Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   2004/2019   1904-11723   0.00   200.00 R   Lmfs Trading Ltd   No   Leeds City Council   3004/2019 Communities and Environment   Leeds City Council   3004/2019 Communities and Environment   Leeds City Council   3004/2019 Router   Supplies and Services   Supplies and Services   Grant Related Expenditure   290   3004/2019   1904-11723   0.00   200.00 R   Lmfs Trading Ltd   No   Leeds City Council   Supplies and Services   Supplies and Services   Grant Related Expenditure   290   3004/2019   1904-11723   0.00   200.00 R   Lmfs Trading Ltd   No   Leeds City Council   Supplies and Services   Supplies and Services   Grant Related Expenditure   290   3004/2019   1904-11723   0.00   200.00 R   Lmfs Trading Ltd   No   Leeds City Council   Supplies and Services   Supplies and Services   Supplies and Ser														
Leeds City Council   3004/2019 Communities and Environment   Supplies and Services   Garan Related Expenditure   200   250.4078   1904-11720   0.00   220.00 R   Lmfs Trading Ltd   No   Leeds City Council   3004/2019 Communities and Environment   Benefits, Wiefare and Poverty   Supplies and Services   Garan Related Expenditure   200   250.4079   1904-11720   0.00   120.00 R   Lmfs Trading Ltd   No   No   Supplies and Services   Garan Related Expenditure   200   250.4079   1904-11720   0.00   120.00 R   Lmfs Trading Ltd   No   No   Supplies and Services   Garan Related Expenditure   200   250.4079   1904-11720   0.00   120.00 R   Lmfs Trading Ltd   No   Supplies and Services   Garan Related Expenditure   200   250.4079   1904-11720   0.00   120.00 R   Lmfs Trading Ltd   No   Supplies and Services   Garan Related Expenditure   200   250.4079   1904-11720   0.00   120.00 R   Lmfs Trading Ltd   No   Supplies and Services   Garan Related Expenditure   200   30.004/2019   1904-11720   0.00   200.00 R   Lmfs Trading Ltd   No   Leeds City Council   30.004/2019   Communities and Environment   Supplies and Services   Garan Related Expenditure   200   30.004/2019   1904-11720   0.00   200.00 R   Lmfs Trading Ltd   No   Leeds City Council   30.004/2019   Communities and Environment   Supplies and Services   Garan Related Expenditure   200   30.004/2019   1904-11720   0.00   3.00   R   Lmfs Trading Ltd   No   Leeds City Council   30.004/2019   Communities and Environment   Learning														
Leeds City Council   3004/2019 Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   2604/2019   1904-11722   0.00   168.00 R   Lmfs Trading Ltd   No   Leeds City Council   3004/2019 Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   3004/2019   1904-11726   0.00   230.00 R   Lmfs Trading Ltd   No   Leeds City Council   3004/2019 Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   3004/2019   1904-11726   0.00   230.00 R   Lmfs Trading Ltd   No   Leeds City Council   3004/2019   Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   3004/2019   1904-11726   0.00   220.00 R   Lmfs Trading Ltd   No   Leeds City Council   3004/2019   Communities and Environment   Supplies and Services   Grant Related Expenditure   290   3004/2019   1904-11726   0.00   220.00 R   Lmfs Trading Ltd   No   Leeds City Council   3004/2019   City Council   Supplies and Services   Services   Supplies and Services   Supplies and Services   Services   Supplies and Services   Services   Supplies and Services   Services   Supplies and Servic	Leeds City Council				Supplies and Services	Grant Related Expenditure							Lmfs Trading Ltd	
Leeds City Council   3004/2019   Communities and Environment   Benefits, Wilefare and Poverty   Supplies and Services   Garin Related Expenditure   290   3004/2019   1904-11723   0.00   168.00 R   Lmfs Trading Ltd   No   Leeds City Council   3004/2019   Communities and Environment   Benefits, Wilefare and Poverty   Supplies and Services   Garin Related Expenditure   290   3004/2019   1904-11725   0.00   33.00 R   Lmfs Trading Ltd   No   No   Leeds City Council   3004/2019   Communities and Environment   Benefits, Wilefare and Poverty   Supplies and Services   Garin Related Expenditure   290   3004/2019   1904-11725   0.00   33.00 R   Lmfs Trading Ltd   No   No   Leeds City Council   3004/2019   College and Families   Learning   Supplies and Services   Teaching Furniture & Equipment   207   5054/2019   1904-11727   0.00   8.30 R   Lmfs Mausic Supplies   No   Leeds City Council   3004/2019   Insurance   Social Care   Third Party Payments   Third Party Payments   Supplies and Services   Teaching Furniture & Equipment   207   5054/2019   1904-11727   0.00   2.75 fo R   Lnc Associates Limited   No   Leeds City Council   3004/2019   Adults and Health   Public Health   Third Party Payments   Leeds City Council   3004/2019   3004/20														
Leeds City Council   3004/2019 Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   299   3004/2019   1004-11725   0.00   330.00 R   Lmfs Trading Ltd   No   Leeds City Council   3004/2019   Children and Families   Carming   Supplies and Services   Grant Related Expenditure   299   3004/2019   1004-11726   0.00   220.00 R   Lmfs Trading Ltd   No   Leeds City Council   3004/2019   Children and Families   Carming   Supplies and Services   Supplie														
Leeds City Council   3004/2019   Advilate and Environment   Benefits, Wifefar and Proverty   Supplies and Services   Supplie														
Leeds City Council   3004/2019   Children and Families   Scoil Care   Third Part Payments   Packed City Council   3004/2019   Insurance   Insurance   Supplies and Services														
Leeds City Council 3004/2019   Autust and Health Services   Services For Older People - 65 And Over   Third Party Payments   Residential Care Demential   Services   Services For Older People - 65 And Over   Third Party Payments   Residential Care Demential   Services   Servi														
Leeds Cify Council Leeds Cify Council 3004/2019 Adults and Health Public														
Leeds City Council 30/04/2019 Adults and Health Public Health Third Parfy Payments Public Health Third Parfy Payments Public Health Commissioned Services 526 10/04/2019 1904-11732 0.00 3,147.00 R Locala Community Partnership C.I.C. No Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Supplies and Services Cockery, Cutlery & Utensils 221 02/04/2019 1904-11733 0.00 398.28 R Locala Community Partnership C.I.C. No Detail Communities and Environment Parks and Countryside Supplies and Services Cockery, Cutlery & Utensils 221 02/04/2019 1904-11733 0.00 398.28 R Lockhart Catering Equipment No Develocal City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Cockery, Cutlery & Utensils 221 04/04/2019 1904-11734 0.00 65.31 Fa Lockhart Catering Equipment No Develocal City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Cockery, Cutlery & Utensils 221 05/04/2019 1904-11736 0.00 114.24 R Lockhart Catering Equipment No Develocation Commercial Services Supplies and Services Cockery, Cutlery & Utensils 221 05/04/2019 1904-11739 0.00 114.24 R Lockhart Catering Equipment No Develocation Commercial Services Supplies and Services Cockery, Cutlery & Utensils 221 05/04/2019 1904-11739 0.00 114.24 R Lockhart Catering Equipment No Develocation Commercial Services Supplies and Services Cockery, Cutlery & Utensils 221 05/04/2019 1904-11739 0.00 53.96 R Lockhart Catering Equipment No Develocation Cockery Council Services Supplies and Services Supplies and Services Cockery, Cutlery & Utensils 221 05/04/2019 1904-11739 0.00 53.96 R Lockhart Catering Equipment No Develocation Cockery Council Services Supplies and Services Cockery, Cutlery & Utensils 221 05/04/2019 1904-11740 0.00 53.28 DR Lockhart Catering Equipment No Develocation Cockery Cutlery & Utensils 221 05/04/2019 1904-11740 0.00 53.28 DR Lockhart Catering Equipment No Develocation Cockery Cutlery & Utensils 221 05/04/2019 1904-11740 0.00 53.86 R Lockhart Catering Equipment No Develocat														
Leeds City Council 3004/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 21 02/04/2019 1904-11733 0.00 388.28 R Lockhart Catering Equipment No Leeds City Council 3004/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 21 05/04/2019 1904-11735 0.00 114.24 R Lockhart Catering Equipment No Supplies and Services Supplies and Services Supplies and Services Crockery, Cutlery & Utensils 21 05/04/2019 1904-11735 0.00 114.24 R Lockhart Catering Equipment No Supplies and Services Supplies and Services Crockery, Cutlery & Utensils 21 05/04/2019 1904-11735 0.00 114.24 R Lockhart Catering Equipment No Supplies and Services Supplies and Services Crockery, Cutlery & Utensils 21 05/04/2019 1904-11735 0.00 114.24 R Lockhart Catering Equipment No Supplies and Services Supplies and Services Crockery, Cutlery & Utensils 21 05/04/2019 1904-11735 0.00 153.96 R Lockhart Catering Equipment No Supplies and Services Supplies and					Third Party Payments	Public Health Commissioned Services								
Leeds City Council 3004/2019 Resources and Housing Commercial Services Supplies and Services Supplies and Services Operational Materials 205 05/04/2019 1904-11736 0.00 14,56 R Lockhart Catering Equipment No Solved City Council 3004/2019 Communities and Environment Parks and Countryside Supplies and Services Concern, Cutlery & Utensils 21 05/04/2019 1904-11736 0.00 114,24 R Lockhart Catering Equipment No Commercial Services Supplies and Services Supplies and Services Operational Materials 205 05/04/2019 1904-11736 0.00 114,24 R Lockhart Catering Equipment No Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11739 0.00 53.8 ft Lockhart Catering Equipment No Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11740 0.00 53.2 ft Lockhart Catering Equipment No Commercial Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11740 0.00 11.6 ft Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11740 0.00 11.6 ft Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11740 0.00 11.6 ft Resources and Housing Commercial Services Supplies and S		00/04/0040 0						00/04/0040	4004 44700			_		
Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 21 05/04/2019 1904-11735 0.00 653.15 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 05/04/2019 1904-11736 0.00 114.24 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 21 09/04/2019 1904-11737 0.00 310.00 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 21 09/04/2019 1904-11738 0.00 53.96 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 21 09/04/2019 1904-11740 0.00 532.80 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 21 09/04/2019 1904-11740 0.00 11.62 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 21 09/04/2019 1904-11740 0.00 19.41 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 21 09/04/														
Leeds City Council 3004/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11737 0.00 310.00 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11739 0.00 49.40 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11740 0.00 532.80 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11740 0.00 532.80 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11740 0.00 532.80 R Lockhart Catering Equipment No Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11740 0.00 532.80 R Lockhart Catering Equipment No Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11740 0.00 248.95 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11740 0.00 53.96 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Orockery, Cutlery & Utensils 221 09/04/2019 1904-11740 0.00 53.96 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Orockery, Cutlery & Utensils 221 09/04/2019 1904-11740 0.00 19.41 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Orockery, Cutlery & Utensils 221 09/04/2019 1904-11740 0.00 19.41 R Lockhart Catering Equipment No Leeds City Council 30/														
Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-1173 0.00 53.96 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11740 0.00 53.28 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11740 0.00 53.28 OR Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11740 0.00 11.62 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11742 0.00 11.62 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11743 0.00 53.96 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11743 0.00 53.96 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11745 0.00 19.41 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11745 0.00 17.14 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11747 0.00 17.14 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Ut														
Leeds City Council 3004/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-1173 0.00 49.4 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-1174 0.00 11.62 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-1174 0.00 11.62 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-1174 0.00 248.95 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-1174 0.00 53.96 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services (Crockery, Cutlery & Utensils 221 09/04/2019 1904-1174 0.00 19.41 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 09/04/2019 1904-11745 0.00 653.15 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11745 0.00 653.15 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11745 0.00 17.14 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11747 0.00 14.30 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221														
Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Supplies and Services         Crockery, Cutlery & Utensils         221         09/04/2019 1904-11740 0.00         52.80 R         Lockhart Catering Equipment         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Supplies and Services         Crockery, Cutlery & Utensils         221         09/04/2019 1904-11742 0.00         248.95 R         Lockhart Catering Equipment         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Supplies and Services         Crockery, Cutlery & Utensils         221         09/04/2019 1904-11742 0.00         248.95 R         Lockhart Catering Equipment         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Supplies and Services         Crockery, Cutlery & Utensils         221         09/04/2019 1904-11743 0.00         53.96 R         Lockhart Catering Equipment         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Supplies and Services         Crockery, Cutlery & Utensils         221         09/04/2019 1904-11743 0.00         53.96 R         Lockhart Catering Equipment         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services				Commercial Services							49.40	R		
Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11742 0.00 248.95 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11743 0.00 53.96 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11744 0.00 19.41 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 09/04/2019 1904-11745 0.00 653.15 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11746 0.00 17.14 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11747 0.00 14.30 R Lockhart Catering Equipment No	Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services			221	09/04/2019	1904-11740	0.00	532.80	R		
Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 21 09/04/2019 1904-1174 0.00 53.96 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Orockery, Cutlery & Utensils 21 09/04/2019 1904-1174 0.00 19.4 Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Orockery, Cutlery & Utensils 21 09/04/2019 1904-11745 0.00 653.15 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 21 09/04/2019 1904-11745 0.00 17.14 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 21 09/04/2019 1904-11747 0.00 17.14 R Lockhart Catering Equipment No 14.30 R Lockhart Catering Equipment N														
Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 21 09/04/2019 1904-1174 0.00 19.41 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 21 09/04/2019 1904-11745 0.00 653.15 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 21 09/04/2019 1904-11746 0.00 17.14 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 21 09/04/2019 1904-11747 0.00 11.30 R Lockhart Catering Equipment No														
Leeds Cify Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 21 09/04/2019 1904-11746 0.00 17.14 R Lockhart Catering Equipment No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 21 09/04/2019 1904-11747 0.00 14.30 R Lockhart Catering Equipment No	Leeds City Council													
Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Crockery, Cutlery & Utensils 221 09/04/2019 1904-11747 0.00 14.30 R Lockhart Catering Equipment No														
	Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	09/04/2019	1904-11747	0.00	14.30	R	Lockhart Catering Equipment	No
	Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	09/04/2019	1904-11748	0.00	19.68	R	Lockhart Catering Equipment	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	Benificiary Name	Procurement Card
Leeds City Council		urces and Housing	Commercial Services		Crockery, Cutlery & Utensils	221		1904-11749 0		51.07		Lockhart Catering Equipment	No
Leeds City Council		urces and Housing	Commercial Services		Crockery, Cutlery & Utensils	221		1904-11750 0		43.10		Lockhart Catering Equipment	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1904-11751 0 1904-11752 0		19.44 12.19		Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council		urces and Housing	Commercial Services		Crockery, Cutlery & Utensils	221		1904-11753 0		408.00		Lockhart Catering Equipment	No
Leeds City Council		urces and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1904-11754 0		16.31	R	Lockhart Catering Equipment	No
Leeds City Council		urces and Housing	Commercial Services		Crockery, Cutlery & Utensils	221		1904-11755 0		46.54		Lockhart Catering Equipment	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1904-11756 0 1904-11757 0		52.24 1.20		Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council		urces and Housing	Commercial Services		Crockery, Cutlery & Utensils	221		1904-11758 0		2.40		Lockhart Catering Equipment	No
Leeds City Council		urces and Housing	Commercial Services		Crockery, Cutlery & Utensils	221	09/04/2019	1904-11759 0	.00	-8.16	R	Lockhart Catering Equipment	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		205		1904-11760 0		121.44		Lockhart Catering Equipment	No
Leeds City Council Leeds City Council		munities and Environment urces and Housing	Parks and Countryside Commercial Services	Supplies and Services	Operational Materials Crockery, Cutlery & Utensils	205 221		1904-11761 0 1904-11762 0		503.16 28.04		Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council		urces and Housing	Commercial Services	Employees	Training & Development	70		1904-11763 0		215.00		Lockhart Catering Equipment	No
Leeds City Council		urces and Housing	Commercial Services		Crockery, Cutlery & Utensils	221		1904-11764 0		112.20		Lockhart Catering Equipment	No
Leeds City Council		urces and Housing	Commercial Services		Crockery, Cutlery & Utensils	221		1904-11765 0		28.04		Lockhart Catering Equipment	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1904-11766 0 1904-11767 0		12.14 108.18		Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council		urces and Housing	Commercial Services		Crockery, Cutlery & Utensils	221		1904-11768 0		68.02		Lockhart Catering Equipment	No
Leeds City Council	30/04/2019 Reso	urces and Housing	Commercial Services		Crockery, Cutlery & Utensils	221		1904-11769 0		37.89	R	Lockhart Catering Equipment	No
Leeds City Council		urces and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1904-11770 0		71.73		Lockhart Catering Equipment	No
Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services		Crockery, Cutlery & Utensils	221 221		1904-11771 0 1904-11772 0		68.02 40.52		Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Materials	205		1904-11772 0		625.00		Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council		urces and Housing	Commercial Services		Crockery, Cutlery & Utensils	221		1904-11774 0		598.00		Lockhart Catering Equipment	No
Leeds City Council		munities and Environment	Parks and Countryside		Operational Furniture And Equipment	203		1904-11775 0		5,351.36		Lockhart Catering Equipment	No
Leeds City Council		urces and Housing	Commercial Services		Crockery, Cutlery & Utensils	221		1904-11776 0		80.40		Lockhart Catering Equipment	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1904-11777 0 1904-11778 0		135.05 123.07		Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council		urces and Housing	Commercial Services		Crockery, Cutlery & Utensils	221		1904-11779 0		828.85		Lockhart Catering Equipment	No
Leeds City Council		urces and Housing	Commercial Services	Supplies and Services		205		1904-11780 0		209.00	R	Lockhart Catering Equipment	No
Leeds City Council		munities and Environment	Parks and Countryside		Operational Furniture And Equipment	203		1904-11781 0		520.00		Lockhart Catering Equipment	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1904-11782 0 1904-11783 0		42.95 8.16		Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council		urces and Housing	Commercial Services		Crockery, Cutlery & Utensils	221		1904-11784 0		17.96		Lockhart Catering Equipment	No
Leeds City Council	30/04/2019 Reso	urces and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/04/2019	1904-11785 0	.00	-17.96	R	Lockhart Catering Equipment	No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over		Residential Care Dementia	571		1904-11786 0		36,837.54		Lofthouse Grange And Lodge	No
Leeds City Council Leeds City Council	30/04/2019 Adult	s and Health urces and Housing	Services For Older People - 65 And Over Corporate Property Management	Third Party Payments Premises	Residential Maintenance Of Buildings	580 101		1904-11787 C		9,144.70 349.75		Lofthouse Grange And Lodge Logic Fire And Security	No No
Leeds City Council		urces and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1904-11789		135.00		Logic Fire And Security	No
Leeds City Council	30/04/2019 Reso	urces and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/04/2019	1904-11790	.00	273.81		Logic Fire And Security	No
Leeds City Council		urces and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1904-11791 0		181.40		Logic Fire And Security	No
Leeds City Council Leeds City Council		munities and Environment urces and Housing	Customer Access Strategic Housing Partnership & Support		Operational Furniture And Equipment Other Hired And Contracted Services	203 265		1904-11792 0 1904-11793 0		348.75 6.25		Lomart Ltd Londis Woodsley Rd	Yes Yes
Leeds City Council	30/04/2019 Resc		Services For Older People - 65 And Over			570		1904-11794 0		32,059.86		Longley Park View Care Home	No No
Leeds City Council	30/04/2019 Adult	s and Health	Services For Older People - 65 And Over		Residential	580		1904-11795		1,433.39		Longroyds	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-11796 0		14.64		Lookers Ford	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		1904-11797 0 1904-11798 0		13.69 13.18		Lookers Ford Lookers Ford	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-11799 0		117.76		Lookers Nissan	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-11800 0		117.76		Lookers Nissan	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Road Fund Licences	323		1904-11801 0		305.00		Lookers Plc	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	Transport Transport	4		1904-11802 0 1904-11803 0		15,737.18 15,737.18		Lookers Plc Lookers Plc	No No
Leeds City Council		urces and Housing	Civic Enterprise Leeds  Civic Enterprise Leeds	Capital	Transport	4		1904-11804 0		15,737.18		Lookers Pic	No
Leeds City Council		urces and Housing	Civic Enterprise Leeds	Capital	Transport	4		1904-11805 0		15,737.18		Lookers Plc	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Road Fund Licences	323		1904-11806 0		305.00		Lookers Plc	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323		1904-11807 0 1904-11808 0		305.00 305.00		Lookers Plc Lookers Plc	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	Road Fund Licences	323		1904-11809 0		305.00		Lookers Pic	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Road Fund Licences	323	05/04/2019	1904-11810 0	.00	305.00		Lookers Plc	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Road Fund Licences	323		1904-11811 0		305.00		Lookers Plc	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323		1904-11812 0 1904-11813 0		305.00 305.00		Lookers Plc Lookers Plc	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	Road Fund Licences	323		1904-11814 0		305.00		Lookers Pic	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Road Fund Licences	323		1904-11815 0		305.00		Lookers Plc	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Road Fund Licences	323		1904-11816 0		305.00		Lookers Plc	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323		1904-11817 0 1904-11818 0		305.00 305.00		Lookers Plc Lookers Plc	No No
Leeds City Council		urces and Housing	Civic Enterprise Leeds	Capital	Transport	4		1904-11819 0		15,737.18		Lookers Plc	No
Leeds City Council	30/04/2019 Reso	urces and Housing	Civic Enterprise Leeds	Capital	Transport	4		1904-11820 0		15,737.18	С	Lookers Plc	No
Leeds City Council	30/04/2019 Reso	urces and Housing	Civic Enterprise Leeds	Capital	Transport	4		1904-11821 0		15,737.18		Lookers Plc	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	Transport Transport	4		1904-11822 0 1904-11823 0		15,737.18 15,737.18		Lookers Pic Lookers Pic	No No
Leeds City Council		urces and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital	Transport	4		1904-11824 0		15,737.18		Lookers Pic	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Road Fund Licences	323	09/04/2019	1904-11825 0	.00	305.00		Lookers Plc	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Road Fund Licences	323		1904-11826 0		305.00	R	Lookers Plc	No
Leeds City Council		urces and Housing	Civic Enterprise Leeds	Capital	Transport	4		1904-11827 0		15,737.18		Lookers Pla	No No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	Transport Transport	4		1904-11828 0 1904-11829 0		15,737.18 15,737.18		Lookers Plc Lookers Plc	No No
Leeds City Council	30/04/2019 Reso	urces and Housing	Civic Enterprise Leeds	Capital	Transport	4		1904-11830 0		15,877.18		Lookers Plc	No
Leeds City Council	30/04/2019 Reso	urces and Housing	Commercial Services	Transport	Road Fund Licences	323	12/04/2019	1904-11831 0	.00	305.00	R	Lookers Plc	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Road Fund Licences	323		1904-11832 0		305.00		Lookers Pla	No No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services Civic Enterprise Leeds	Transport Capital	Road Fund Licences Transport	323 4		1904-11833 0 1904-11834 0		305.00 15,877.18		Lookers Plc Lookers Plc	No No
Leeds City Council	30/04/2019 Reso	urces and Housing	Civic Enterprise Leeds	Capital	Transport	4	12/04/2019	1904-11835 0	.00	15,737.18		Lookers Plc	No
Leeds City Council	30/04/2019 Reso	urces and Housing	Civic Enterprise Leeds	Capital	Transport	4	12/04/2019	1904-11836 0	.00	15,737.18	С	Lookers Plc	No
Leeds City Council	30/04/2019 Reso	urces and Housing	Civic Enterprise Leeds	Capital	Transport	4	12/04/2019	1904-11837 0	1.00	15,737.18	C	Lookers Plc	No

Manual Color   Manu	Organisation Label	Effective Or	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March   1960   Marc							323							
March   Marc														
March   Control   March   Ma	Leeds City Council	30/04/2019 Resources	and Housing								305.00	R		No
Section   Sect														
March   Marc														
March   Control   Contro	Leeds City Council	30/04/2019 Resources	and Housing	Civic Enterprise Leeds	Capital	Transport		17/04/2019	1904-11845	0.00	18,187.18	С	Lookers Pic	No
March   Column   Co														
March   Colored   Common distance   Common dis														
March   19,000-200   March and March and March   March and March														
Section   Sect														
March   19.00-000   March and stand   March 1 stand pleases   March 1 stand	Leeds City Council			Commercial Services			323							
Decode   D														
Decided   20-04-20   Security of Securit														
According	Leeds City Council	30/04/2019 Resources	and Housing	Civic Enterprise Leeds	Capital	Transport	4	18/04/2019	1904-11856	0.00	15,737.18	С	Lookers Plc	No
Mexico City County   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000000														
Land Co Durant   2004-207   Security of Personners of Pe	Leeds City Council	30/04/2019 Resources	and Housing	Leeds Building Services										
Seed Congress    State Congr														
Accord														
Lead City Clarifold   2004-0079   Resonance and Housey   Comment Services   Transport   Resonance   100   200   200   200   100	Leeds City Council	30/04/2019 Resources	and Housing	Civic Enterprise Leeds		Transport								
Leaf Dip Dozend   30040079   Recurrence and Flooring   Commence Service   Commence Serv					P									
Less City Clouds								26/04/2019	1904-11867	0.00				
Legic Discland   SOURCEST City Designation   Improve				Commicroid Contidos										
Loads City Countil   1906-2016   China and Familian   Solid Color   The Pill Papp Papp   The Pill Papp Papp Papp Papp Papp Papp Papp Pa														
Lanc Dr.   County   1900-1909   Committee and Environment   Foreign Personal Committee and Environment   Fore	Leeds City Council	30/04/2019 Children ar	nd Families	Social Care	Third Party Payments	Section 17	551	29/04/2019	1904-11871	0.00	519.00	R	REDACTED PERSONAL DATA	No
Leed Str.   Counted   2004/2019 Communities and Environment   Parks and Countrylade   Supplies on Str.   Supplies   Sup														
Leeds City Counted   2004/2019   6004/20														
Leads City Counted   2004/2015 Communities and Environment   Parks and Countrylate   Supplies and Security   Supplies and Se	Leeds City Council	30/04/2019 Communiti	ies and Environment	Parks and Countryside										
Leads City Course    338405915 Communities and Environment   Felix and Countrylabe   Supplea and Environment   Felix and Countrylabe   Felix and														
Seeds City Counted														
Leefs City Coural   3004/2019 Communities and Environment   Perls and Countrylises   Supple and Services   Todo O Office   231   2004/2019   1904-11825   0.0   246.00 R   Leefs City Coural   2004/2019   Aults and Health   Services   Food O Office   231   2004/2019   2														
Lestic Ory Coural   3004/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Took Zoning   1004   10														
Leefs CIV Courtel   3004/2019 Auths and Health   Assessment And Care Menagement   Third Farp Pyryments   Mon Care   568   1776/2019 1804-1806 (30)   307.67 R   Louis Horno Care   Mon Care   1776/2019 1804-1806 (30)   307.67 R   Louis Horno Care   Mon	Leeds City Council						231	26/04/2019	1904-11882	0.00	97.00	R		No
Leads CIV Coursel   Cour														
Leads City Council   3004/2019 Auths and Health   Services For Older People I - 66 And Over   The Philip Pyrighters   Hond Corns   1004   1106   10														
Leds City Courted   3004/2019 City Development   Liveries, All A Herbaligne   Social Care   Third Party Payments   Allowances   Social Care	Leeds City Council				Third Party Payments									
Leads City Courted   300440719 Children and Families   Social Care														
Leeds City Coural   3004/2019 Children and Families   Social Care   Targot Person   Targot P							546							
Leeds City Cournel   3004/2019 (Indiena and Families   Social Care   Trainport   Public Transport Expenses   310   3004/2019 (Bost-1982) (100   432.00 R   REDACTED PERSONAL DATA   No   Leeds City Cournel   3004/2019 (Resources and Housing   Commercial Services   Supplies and Services   Suppl														
Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Supplies and Services   Compensation Claims   200   1804/2019 1904-1189   0.00   27.00 R   REDACTED PERSONAL DATA   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Supplies and Services   Compensation Claims   200   1804/2019 1904-1189   0.00   27.00 R   REDACTED PERSONAL DATA   No   Red City Council   3004/2019 (Indien and Families   Social Care   Third Party Payments   Section 17   561   1204/2019 1904-1189   0.00   77.50 R   REDACTED PERSONAL DATA   No   Red City Council   3004/2019 (Indien and Families   Social Care   Third Party Payments   Section 17   561   1204/2019 1904-1189   0.00   77.50 R   REDACTED PERSONAL DATA   No   Red City Council   3004/2019 (Indien and Families   Social Care   Third Party Payments   Section 17   561   1204/2019 1904-1189   0.00   77.50 R   REDACTED PERSONAL DATA   No   Red City Council   3004/2019 (Indien and Families   Social Care   Third Party Payments   Section 17   561   1204/2019 1904-1189   0.00   77.50 R   REDACTED PERSONAL DATA   No   Red City Council   3004/2019 (Indien and Families   Social Care   Third Party Payments   Section 17   561   1204/2019 1904-1189   0.00   77.50 R   REDACTED PERSONAL DATA   No   Red City Council   3004/2019 (Indien and Families   Social Care   Third Party Payments   Section 17   561   1204/2019 1904-1189   0.00   77.50 R   REDACTED PERSONAL DATA   No   Red City Council   3004/2019 (Indien and Families   Social Care   Third Party Payments   Section 17   561   1204/2019 1904-1189   0.00   75.50 R   REDACTED PERSONAL DATA   No   Red City Council   3004/2019 (Indien and Families   Social Care   Third Party Payments   Section 17   561   1204/2019 1904-1189   0.00   75.50 R   REDACTED PERSONAL DATA   No   Red City Council   3004/2019 (Indien and Families   Social Care   Third Party Payments   Section 17   561   1204/2019 1904-1189   0.00   75.50 R   REDACTED PERSONAL DATA   No   Red City Council   3004/2019 (Indien and Families   Soc														
Leeds City Counnal   3004/2019   Resources and Housing   Commercial Services   Supplies and Services   Corporation Claims   200   1504/2019   1904-11895   0.00   456.00 R REDACTED PERSONAL DATA   No Leeds City Counnal   3004/2019   Children and Families   Social Care   Third Parp Payments   Section 17   551   1204/2019   1904-11897   0.00   77.50 R REDACTED PERSONAL DATA   No Leeds City Counnal   3004/2019   Children and Families   Social Care   Third Parp Payments   Section 17   551   1204/2019   1904-11897   0.00   77.50 R REDACTED PERSONAL DATA   No Leeds City Counnal   3004/2019   Children and Families   Social Care   Transport   The Parp Payments   Section 17   Sect	Leeds City Council	30/04/2019 Resources	and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	16/04/2019	1904-11893	0.00	435.00	R	REDACTED PERSONAL DATA	No
Leeds City Council   3004/2019   Children and Famillies   Social Care   Third Party Payment   Section 17   551   4004/2019   904-11899   0.0   77.50 R   REDACTED PERSONAL DATA   No   Leeds City Council   3004/2019   Children and Famillies   Social Care   Tried Party Payment   Section 17   551   1204/2019   904-11899   0.0   77.50 R   REDACTED PERSONAL DATA   No   Leeds City Council   3004/2019   Children and Famillies   Social Care   Tried Party Payment   Section 17   551   2004/2019   904-11899   0.0   77.50 R   REDACTED PERSONAL DATA   No   Leeds City Council   3004/2019   Children and Famillies   Social Care   Triansport   Trians														
Leeds City Council   3004/2019   Children and Famillies   Social Care   Third Party Pymores   Section 17   551   1004/2019   1904-11980   000   77.50 R   REDACTED PERSONAL DATA   No   No   No   No   No   No   No   N														
Leeds City Council   3004/2019 Children and Families   Social Care   Triansport Car & Motorcycle Allowances   311 0504/2019 1904-11990 0.00   77.50 R REDACTED PERSONAL DATA   No	Leeds City Council	30/04/2019 Children ar	nd Families	Social Care	Third Party Payments	Section 17	551	12/04/2019	1904-11897	0.00	77.50	R	REDACTED PERSONAL DATA	
Leeds City Council   3004/2019   Children and Families   Social Care   Transport   Car & Motorcycle Allowances   311   0504/2019   1904-11900   0.00   75.50   R EDACTED PERSONAL DATA   No   Leeds City Council   3004/2019   Children and Families   Social Care   Trair Party Payments   Section 17   551   1204/2019   1904-11901   0.00   75.50   R EDACTED PERSONAL DATA   No   Leeds City Council   3004/2019   Children and Families   Social Care   Trair Party Payments   Section 17   551   1204/2019   1904-11902   0.00   75.50   R EDACTED PERSONAL DATA   No   Leeds City Council   3004/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Trair Party Payments   Section 17   551   1204/2019   1904-11903   0.00   75.50   R EDACTED PERSONAL DATA   No   Leeds City Council   3004/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Trair Party Payments   Home Care   568   0104/2019   1904-11904   0.00   478.08   R Love in Care   No   Leeds City Council   3004/2019   Adults and Health   Services For Other People - 65 And Over   Trair Party Payments   Home Care   568   0104/2019   1904-11906   0.00   478.08   R Love in Care   No   Leeds City Council   3004/2019   Adults and Health   Services For Other People - 65 And Over   Trair Party Payments   Home Care   568   0104/2019   1904-11906   0.00   478.08   R Love in Care   No   Leeds City Council   3004/2019   Adults and Health   Services For Other People - 65 And Over   Trair Party Payments   Home Care   568   0104/2019   1904-11906   0.00   478.08   R Love in Care   No   Leeds City Council   3004/2019   Adults and Health   Services For Other People - 65 And Over   Trair Party Payments   Home Care   568   0104/2019   1904-11906   0.00   478.08   R Love in Care   No   Leeds City Council   3004/2019   Group members and Environment   Libraries, Arts & Heritage   Supplies and Services   Section 17   No   Leeds City Council   3004/2019   Group members and Environment   Libraries, Arts & Heritage   Supplies and Services   Section 17   No   Leeds City														
Leeds City Council   3004/2019 Children and Families   Social Care   Third Party Payments   Section 17   551   1804/2019 1904-11903 0.00   75.50 R   REDACTED PERSONAL DATA   No   No   Leeds City Council   3004/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   0104/2019 1904-11905 0.00   478.08 R   Love in Care   No   Leeds City Council   3004/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   0104/2019 1904-11905 0.00   478.08 R   Love in Care   No   Leeds City Council   3004/2019 Adults and Health   Services For Other People Under 65 PLOF People Under 65 PL														
Leeds City Council   3004/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   588   0104/2019   1904-11905   0.00   75.50 R   EDACTED PERSONAL DATA   No   Leeds City Council   3004/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   588   0104/2019   1904-11905   0.00   478.08 R   Love In Care   No   No   Leeds City Council   3004/2019 Adults and Health   Services For Older People -65 And Over   Third Party Payments   Home Care   588   0104/2019   1904-11905   0.00   37,745.95 R   Love In Care   No   Leeds City Council   3004/2019 Adults and Health   Services For Older People -65 And Over   Third Party Payments   Home Care   588   0104/2019   1904-11905   0.00   37,745.95 R   Love In Care   No   Leeds City Council   3004/2019 Adults and Health   Services For Adults Inder Services For Adult														
Leeds City Council         3004/2019 Adults and Health         Services For Adults Under 65 Mental/DIS 1004/2019 1904-11905 0.0         119.52 R         Love In Care         No           Leeds City Council         3004/2019 Adults and Health         Services For Older People Under 65 P/DIS 11/H Party Payments Home Care         568         0.104/2019 1904-11905 0.0         478.08 R         Love In Care         No           Leeds City Council         3004/2019 Adults and Health         Services For Older People Under 65 P/DIS 11/H Party Payments Home Care         568         0.104/2019 1904-11906 0.0         1,307.25 R         Love In Care         No           Leeds City Council         3004/2019 Adults and Health         Services For Older Peole In Care         For Mole Payments Home Care         568         0.104/2019 1904-11906 0.0         1,540.08         Love In Care         No           Leeds City Council         3004/2019 Adults and Health         Services For Older Peole Services For Older Peole Mental/DIS         Third Party Payments Home Care         568         0.104/2019 1904-11908 0.0         1,540.08         Love In Care         No           Leeds City Council         3004/2019 Adults and Health         Services For Older Peole Services For Older Peole Mental/DIS         Third Party Payments Home Care         568         0.104/2019 1904-11910 0.0         1,540.08         Love In Care         No           Leeds City Council         3004														
Leads Cify Council   3004/2019 Adults and Health   Services For Older People - 65 And Over Third Party Payments   Home Care   568   0104/2019   1904-11906   0.00   3,745.95 R   Love in Care   No   No   No   No   No   No   No   N	Leeds City Council	30/04/2019 Adults and	l Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/04/2019	1904-11904	0.00	119.52	R	Love In Care	No
Leeds City Council   300/42019 Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Home Care   568   010/42019   1904-11907   0.00   3,74,59 ft   Love In Care   No   No   Leeds City Council   300/42019   Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Home Care   568   010/42019   1904-11908   0.00   17,111.44 ft   Love In Care   No   No   Leeds City Council   300/42019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   010/42019   1904-11919   0.00   19,39 ft   Love Rouge Bakery   No   Leeds City Council   300/42019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   010/42019   1904-11913   0.00   61,02 ft   Love Rouge Bakery   No   Leeds City Council   300/42019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   010/42019   1904-11913   0.00   61,02 ft   Love Rouge Bakery   No   Leeds City Council   300/42019   Communities and Environment   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   010/42019   1904-11913   0.00   61,02 ft   Love Rouge Bakery   No   Leeds City Council   300/42019   Communities and Environment   Parks and Countryside   Supplies and Services   Food & Drink   231   010/42019   1904-11915   0.00   11,10 ft   Love Rouge Bakery   No   Leeds City Council   300/42019   Communities and Environment   Parks and Countryside   Supplies and Services   Food & Drink   231   030/42019   1904-11915   0.00   11,10 ft   Love Rouge Bakery   No   Leeds City Council   300/42019   Communities and Environment   Parks and Countryside   Supplies and Services   Food & Drink   231   030/42019   1904-11915   0.00   12,24 ft   Love Rouge Bakery   No   Leeds City Council   300/42019   Communities and Environment   Parks and Countryside   Supplies and Services   Food & Drink   231   030/42019   1904-11915   0.00   13,35 ft   Love Rouge Bakery   No   Leeds City Council   300/42019   Communities														
Leeds City Council         300/4/2019 Adults and Health         Services For Odloter People - 65 And Over         Third Party Payments         Home Care         688         17/04/2019 1904-11908 0.00         154.00 R         Love In Care         No           Leeds City Council         300/4/2019 Communities and Environment         Communities         Communities         Supplies and Services         Well Being' Large Grants Projects         230         18/04/2019 1904-11909 0.00         1,033.98 R         Love Rouge Bakery         No           Leeds City Council         300/4/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         01/04/2019 1904-11910 0.00         32.40 R         Love Rouge Bakery         No           Leeds City Council         300/4/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         01/04/2019 1904-11910 0.00         32.40 R         Love Rouge Bakery         No           Leeds City Council         300/4/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         01/04/2019 1904-11910 0.00         16.20 R         Love Rouge Bakery         No           Leeds City Council         300/4/2019 Communities and Environment         Parks and Countryside         Supplies and Services         Food &														
Leeds City Council   3004/2019   Communities and Environment   Communities   Supplies and Services   Food & Drink   231   01104/2019   1904-11911   0.00   1,093.98 R   Love Rudge Bakery   No   Leeds City Council   3004/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   01104/2019   1904-11912   0.00   32.40 R   Love Rouge Bakery   No   Leeds City Council   3004/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   01104/2019   1904-11912   0.00   32.40 R   Love Rouge Bakery   No   Leeds City Council   3004/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   01104/2019   1904-11914   0.00   16.20 R   Love Rouge Bakery   No   Leeds City Council   3004/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Food & Drink   231   0304/2019   1904-11915   0.00   171.00 R   Love Rouge Bakery   No   Leeds City Council   3004/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Food & Drink   231   0304/2019   1904-11915   0.00   171.00 R   Love Rouge Bakery   No   Leeds City Council   3004/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Food & Drink   231   0304/2019   1904-11915   0.00   171.00 R   Love Rouge Bakery   No   Leeds City Council   3004/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Food & Drink   231   0304/2019   1904-11917   0.00   133.20 R   Love Rouge Bakery   No   Leeds City Council   3004/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   0504/2019   1904-11919   0.00   93.51 R   Love Rouge Bakery   No   Leeds City Council   3004/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   0504/2019   1904-11919   0.00   93.51 R   Love Rouge Bakery   No   Leeds City Council   3004/2019   City Development   Libraries, Arts & Heritage   Su		30/04/2019 Adults and	l Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		01/04/2019	1904-11908	0.00	154.00	R	Love In Care	
Leeds City Council   30/04/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   01/04/2019   1904-11912   0.00   32.40 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   01/04/2019   1904-11913   0.00   32.40 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   01/04/2019   1904-11913   0.00   61.02 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Food & Drink   231   01/04/2019   1904-11915   0.00   16.20 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Food & Drink   231   03/04/2019   1904-11916   0.00   122.40 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Food & Drink   231   03/04/2019   1904-11917   0.00   122.40 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Food & Drink   231   03/04/2019   1904-11917   0.00   133.20 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   03/04/2019   1904-11919   0.00   188.46 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   05/04/2019   1904-11919   0.00   93.51 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   05/04/2019   1904-11919   0.00   77.31 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019   City Development   Libraries, Arts & Heritage														
Leeds City Council   30/04/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   01/04/2019   1904-11913   0.00   61.02 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Food & Drink   231   03/04/2019   1904-11915   0.00   17.00 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Food & Drink   231   03/04/2019   1904-11915   0.00   17.00 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Food & Drink   231   03/04/2019   1904-11915   0.00   122.40 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Food & Drink   231   03/04/2019   1904-11916   0.00   122.40 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   03/04/2019   1904-11918   0.00   188.46 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   05/04/2019   1904-11919   0.00   93.46 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   05/04/2019   1904-11919   0.00   77.31 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   05/04/2019   1904-11919   0.00   77.31 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   05/04/2019   1904-11919   0.00   77.31 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019   City Development   Libraries, Art		00/04/0040 07/ 0										-		
Leeds City Council 3004/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 01/04/2019 1904-11915 0.00 16.2 R Love Rouge Bakery No Leeds City Council 3004/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 03/04/2019 1904-11916 0.00 171.00 R Love Rouge Bakery No Leeds City Council 3004/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 03/04/2019 1904-11916 0.00 122.40 R Love Rouge Bakery No Leeds City Council 3004/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 03/04/2019 1904-11916 0.00 133.20 R Love Rouge Bakery No Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 03/04/2019 1904-11917 0.00 133.20 R Love Rouge Bakery No Leeds City Council 30/04/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 05/04/2019 1904-11919 0.00 93.51 R Love Rouge Bakery No Leeds City Council 30/04/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 05/04/2019 1904-11919 0.00 93.51 R Love Rouge Bakery No Leeds City Council 30/04/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 05/04/2019 1904-11919 0.00 93.51 R Love Rouge Bakery No Leeds City Council 30/04/2019 Communities and Environment Libraries, Arts & Heritage Supplies and Services Food & Drink 231 05/04/2019 1904-1192 0.00 77.31 R Love Rouge Bakery No Leeds City Council 30/04/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 05/04/2019 1904-1192 0.00 190.61 1904 0.00 190.66 R Love Rouge Bakery No Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 05/04/2019 1904-1192 0.00 190.61 1904 0.00 190.66 R Love Rouge Bakery No Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink														
Leeds City Council   30/04/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Food & Drink   231   03/04/2019 1904-11915 0.00   171.00 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Food & Drink   231   03/04/2019 1904-11917 0.00   122.40 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Food & Drink   231   03/04/2019 1904-11917 0.00   133.20 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019   Supplies and Services   Food & Drink   231   03/04/2019   1904-11918 0.00   188.46 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   05/04/2019   1904-11919 0.00   93.51 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   05/04/2019   1904-1192 0.00   93.46 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   05/04/2019   1904-1192 0.00   93.46 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   05/04/2019   1904-1192 0.00   77.31 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   05/04/2019   1904-1192 0.00   77.31 R   Love Rouge Bakery   No   Leeds City Council   30/04/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   05/04/2019   1904-1192 0.00   1904-1192 0.00   1904-1192 0.00   1904-1192 0.00   1904-1192 0.00   1904-1192 0.00   1904-1192 0.00   1904-1192 0.00   1904-1192 0.00   1904-1192 0.00   1904-1192 0.00   1904-1192 0.00   1904-														
Leeds City Council         30/04/2019         Communities and Environment         Parks and Countryside         Supplies and Services         Food & Drink         231         03/04/2019         1904-11916         0.0         122.40 R         Love Rouge Bakery         No           Leeds City Council         30/04/2019         Communities and Environment         Parks and Countryside         Supplies and Services         Food & Drink         231         03/04/2019         1904-11918         0.0         188.46 R         Love Rouge Bakery         No           Leeds City Council         30/04/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         03/04/2019         1904-11918         0.0         188.46 R         Love Rouge Bakery         No           Leeds City Council         30/04/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         05/04/2019         1904-11919         0.0         93.51 R         Love Rouge Bakery         No           Leeds City Council         30/04/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         05/04/2019         1904-11919         0.00         73.1 R         Love Rouge Bakery         No	Leeds City Council	30/04/2019 Communiti	ies and Environment	Parks and Countryside	Supplies and Services	Food & Drink		03/04/2019	1904-11915	0.00	171.00	R	Love Rouge Bakery	No
Leeds City Council         30/04/2019         Communities and Environment         Parks and Countryside         Supplies and Services         Food & Drink         231         03/04/2019         1904-11918         0.00         188.46 R         Love Rouge Bakery         No           Leeds City Council         30/04/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         05/04/2019         1904-11919         0.00         93.46 R         Love Rouge Bakery         No           Leeds City Council         30/04/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         05/04/2019         1904-11920         0.00         93.46 R         Love Rouge Bakery         No           Leeds City Council         30/04/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         05/04/2019         1904-11920         0.00         77.31 R         Love Rouge Bakery         No           Leeds City Council         30/04/2019         Communities and Environment         Parks and Countryside         Supplies and Services         Food & Drink         231         05/04/2019         1904-11922         0.00         77.31 R         Love Rouge Bakery         No </td <td>Leeds City Council</td> <td></td> <td></td> <td>Parks and Countryside</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>122.40</td> <td>R</td> <td>Love Rouge Bakery</td> <td></td>	Leeds City Council			Parks and Countryside							122.40	R	Love Rouge Bakery	
Leds City Council         30/04/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         05/04/2019 1904-11919 0.00         93.51 R         Love Rouge Bakery         No           Leds City Council         30/04/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         05/04/2019 1904-11920 0.00         93.51 R         Love Rouge Bakery         No           Leeds City Council         30/04/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         05/04/2019 1904-11921 0.00         77.31 R         Love Rouge Bakery         No           Leeds City Council         30/04/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         05/04/2019 1904-11921 0.00         77.31 R         Love Rouge Bakery         No           Leeds City Council         30/04/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         05/04/2019 1904-11922 0.00         203.40 R         Love Rouge Bakery         No           Leeds City Council         30/04/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         05/04/2019 1904-119														
Leeds City Council         30/04/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         05/04/2019 1904-1192 0.00         77.3 R         Love Rouge Bakery         No           Leeds City Council         30/04/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         05/04/2019 1904-11922 0.00         20.3 40 R         Love Rouge Bakery         No           Leeds City Council         30/04/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         05/04/2019 1904-11923 0.00         109.68 R         Love Rouge Bakery         No           Leeds City Council         30/04/2019 Communities and Environment         Parks and Countryside         Supplies and Services         Food & Drink         231         05/04/2019 1904-11923 0.00         19.56 R         Love Rouge Bakery         No           Leeds City Council         30/04/2019 Communities and Environment         Parks and Countryside         Supplies and Services         Food & Drink         231         05/04/2019 1904-11923 0.00         134.96 R         Love Rouge Bakery         No           Leeds City Council         30/04/2019 Communities and Environment         Parks and Countryside         Supplies and Services         Food & Drink         231 <t< td=""><td>Leeds City Council</td><td>30/04/2019 City Develo</td><td>opment</td><td>Libraries, Arts &amp; Heritage</td><td>Supplies and Services</td><td>Food &amp; Drink</td><td>231</td><td>05/04/2019</td><td>1904-11919</td><td>0.00</td><td>93.51</td><td>R</td><td>Love Rouge Bakery</td><td>No</td></t<>	Leeds City Council	30/04/2019 City Develo	opment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/04/2019	1904-11919	0.00	93.51	R	Love Rouge Bakery	No
Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 05/04/2019 1904-11922 0.00 203.40 R Love Rouge Bakery No Leeds City Council 30/04/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 05/04/2019 1904-11923 0.00 109.66 R Love Rouge Bakery No Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 09/04/2019 1904-11924 0.00 134.96 R Love Rouge Bakery No Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 09/04/2019 1904-11924 0.00 134.96 R Love Rouge Bakery No 1904-11924 0.00 1904-11925 0.00 197.55 R Love Rouge Bakery No 1904-11925 0.00 197.55 R Love Rouge Bakery N														
Leeds City Council 30/04/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 05/04/2019 1904-11923 0.00 109.66 R Love Rouge Bakery No Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 09/04/2019 1904-11924 0.00 134.96 R Love Rouge Bakery No Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 10/04/2019 1904-11925 0.00 197.55 R Love Rouge Bakery No														
Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 10/04/2019 1904-11925 0.00 197.55 R Love Rouge Bakery No	Leeds City Council	30/04/2019 City Develo	opment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/04/2019	1904-11923	0.00	109.66	R	Love Rouge Bakery	No
		30/04/2019 Communiti	ies and Environment											

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food &		231		1904-11927		30.52		Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & Supplies and Services Food &				1904-11928 1904-11929		77.35 93.46		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food &				1904-11930		63.00		Love Rouge Bakery	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food &	& Drink	231		1904-11931		76.45	5 R	Love Rouge Bakery	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food &				1904-11932 1904-11933		140.40		Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Food & Supplies and Services Food &				1904-11933		248.40 35.90		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food &				1904-11935		154.80		Love Rouge Bakery	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food &				1904-11936		109.67		Love Rouge Bakery	No
Leeds City Council	30/04/2019 City Development 30/04/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Food & Supplies and Services Food &				1904-11937 1904-11938		109.66 129.87		Love Rouge Bakery	No No
Leeds City Council Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food &				1904-11939		93.46		Love Rouge Bakery Love Rouge Bakery	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food &		231	25/04/2019	1904-11940	0.00	55.77	'R	Love Rouge Bakery	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food &				1904-11941		206.96		Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & Supplies and Services Food &				1904-11942 1904-11943		62.95 91.67		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food &				1904-11944		212.40		Love Rouge Bakery	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food &				1904-11945		179.96	S R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Communities and Environment	Libraries, Arts & Heritage Benefits, Wlefare and Poverty	Supplies and Services Food & Supplies and Services Other F				1904-11946 1904-11947		91.66 105.00		Love Rouge Bakery Lsdbp	No No
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families	Learning	Supplies and Services Other F				1904-11947		137.50		Lsdbp	No
Leeds City Council	30/04/2019 Strategic Landlord	Housing Management	Supplies and Services Advertis	ising			1904-11949		81.00		Lsdbp	No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access		t In Professional Services			1904-11950		90.00		Lsdbp	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Bought Supplies and Services Bought	t In Professional Services			1904-11951 1904-11952		99.45 1,518.30		Lsdbp Lsdbp	No No
Leeds City Council	30/04/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Other F				1904-11953		60.00		Lsdbp	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments Service	es Rendered By Voluntary Sector	505		1904-11954		3,680.00	) R	Ls-Ten Ltd	No
Leeds City Council	30/04/2019 City Development	Recreation	Supplies and Services Other I	Hired And Contracted Services			1904-11955		600.00		Ls-Ten Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Other F Supplies and Services Other F				1904-11956 1904-11957		100.00 400.00		Ls-Ten Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Social Care	Third Party Payments Section				1904-11957		3,290.94		Lucy Faithfull Foundation	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments Section	n 17	551		1904-11959		2,883.25		Lucy Faithfull Foundation	No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Supplies and Services Bought				1904-11960		36.00		Lucy Hong Song	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Disbursements es Rendered By Other Organisations			1904-11961 1904-11962		300.09 335.40		Lucy Sowden REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments Placem				1904-11963		50.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments Placem	ment Support	550		1904-11964		50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments Placem				1904-11965		50.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Placem	nent Support es Rendered By Other Organisations			1904-11966 1904-11967		50.00 202.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care		es Rendered By Other Organisations			1904-11968		185.76		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Operati		203		1904-11969		1,221.00	R	Lumen	No
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Other F				1904-11970		490.62		Luxio Properties Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Reside Third Party Payments Reside				1904-11971		1,768.45 1,705.78		Lydgate Lodge Lydgate Lodge	No No
Leeds City Council	30/04/2019 Children and Families	Social Care		al Amenity For Clients/Residents		00/0 1/20 10	1904-11973	0.00	18.72		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care		Transport Expenses			1904-11974		10.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Reside				1904-11975		10,162.02		Lynda Cohen House	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Budgets 30/04/2019 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Reside Third Party Payments Service	ential es Rendered By Other Organisations			1904-11976 1904-11977		38,033.44 838.50		Lynda Cohen House REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care		es Rendered By Other Organisations			1904-11978		167.70		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Adults and Health	Other Generic Services		Γo Carers			1904-11979		131.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Fees To Third Party Payments Fees To		563 563		1904-11980 1904-11981		245.00 260.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Adults and Health	Other Generic Services	Third Party Payments Fees To		563		1904-11982		253.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Adults and Health	Other Generic Services	Third Party Payments Fees To	To Carers	563	18/04/2019	1904-11983	0.00	13.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Adults and Health	Other Generic Services	Third Party Payments Fees To				1904-11984		134.10		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Section Third Party Payments Section				1904-11985 1904-11986		113.25 113.25		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments Section				1904-11987		113.25		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments Section				1904-11988		113.25		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis	Supplies and Services Other F Third Party Payments Fees -				1904-11989 1904-11990		384.50 200.00		Lynn Lawson Lynn Sutherland	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees -				1904-11991		200.00		Lynn Sutherland	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees -	Level 4	520	10/04/2019	1904-11992	0.00	208.00	R	Lynn Sutherland	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees -				1904-11993		208.00		Lynn Sutherland	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Third Party Payments Fees -				1904-11994 1904-11995		200.00 200.00		Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees -				1904-11996		200.00		Lynn Sutherland	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees -				1904-11997		200.00		Lynn Sutherland	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees -				1904-11998 1904-11999		200.00 200.00		Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Third Party Payments Fees -				1904-11999		200.00		Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	30/04/2019 Children and Families	Social Care		es Rendered By Other Organisations			1904-12001		335.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care		al Amenity For Clients/Residents			1904-12002		18.47		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Environment	Social Care	Transport Public  Supplies and Services Other F	Transport Expenses	310 265	10/04/2019	1904-12003 1904-12004	U.UU O OO	16.48		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families	Customer Access Social Care	Supplies and Services Other F	al Amenity For Clients/Residents	285	17/04/2019	1904-12004	0.00	479.00 15.08		Lynne Chapman REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Transport Public	Transport Expenses	310	17/04/2019	1904-12006	0.00	13.20	) R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care		es Rendered By Other Organisations			1904-12007		335.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Service Supplies and Services Teaching	es Rendered By Other Organisations			1904-12008 1904-12009		670.80 5.00		REDACTED PERSONAL DATA Lyreco Uk Limited	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services Postage				1904-12009		116.00		Lyreco Uk Limited	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services Office (	Consumables	210	30/04/2019	1904-12011	0.00	4.32	2 R	Lyreco Uk Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Supplies and Services Office (				1904-12012		3.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Resources and Housing	Housing Management Shared Services	Supplies and Services Office ( Supplies and Services Office (				1904-12013 1904-12014		9.56 5.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Supplies and Services Office (				1904-12014		52.87		Lyreco UK Ltd	Yes
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Organisation Label	Effective Organisa	sational Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12016		57.20			Yes
Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		Supplies and Services ( Supplies and Services (		210 210		1904-12017 1904-12018		5.29 45.10			Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12019		52.36			Yes
Leeds City Council	30/04/2019 Resources and Ho	Housing Shared Services	Supplies and Services (	Office Consumables	210		1904-12020		14.00	R Lyreco UK	Ltd	Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services		210		1904-12021		16.55			Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		Supplies and Services ( Supplies and Services (		210 210		1904-12022 1904-12023		24.39 53.06			Yes Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12023		56.00			Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12025		48.49	-,		Yes
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Ho		Supplies and Services ( Supplies and Services (		210 210		1904-12026 1904-12027		24.50 41.66			Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12027		19.19			Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12029		52.52			Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12030		3.86			Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		Supplies and Services ( Supplies and Services (		210 210		1904-12031 1904-12032		8.20 37.47			Yes Yes
Leeds City Council	30/04/2019 Communities and		Supplies and Services (		210		1904-12032		21.44			Yes
Leeds City Council	30/04/2019 Resources and Ho	Housing Shared Services	Supplies and Services C	Office Consumables	210		1904-12034		4.00	R Lyreco UK	Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		Supplies and Services ( Supplies and Services (		210 210		1904-12035 1904-12036		25.20 32.00			Yes Yes
Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12036		94.76			Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12038		1.68			Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12039		12.87			Yes
Leeds City Council	30/04/2019 Children and Fam		Supplies and Services		210 210		1904-12040		7.76			Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		Supplies and Services ( Supplies and Services (		210		1904-12041 1904-12042		5.00 46.00			Yes Yes
Leeds City Council	30/04/2019 Adults and Health		Supplies and Services F		212		1904-12043		58.06			Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12044		428.18			Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12045		45.88			Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		Supplies and Services ( Supplies and Services (		210 210		1904-12046 1904-12047		24.00 12.50			Yes Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12048		2.87			Yes
Leeds City Council	30/04/2019 Communities and		Premises (	Cleaning Maintenance & Toiletries	127		1904-12049		9.00	,		Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (		210 210		1904-12050		20.82 30.77			Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		Supplies and Services ( Supplies and Services (		210		1904-12051 1904-12052		6.46			Yes Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12053		0.80			Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12054		16.30			Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services C		210 231		1904-12055 1904-12056		29.88 117.50			Yes Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Ho		Supplies and Services F Supplies and Services C		231		1904-12056		32.75			Yes
Leeds City Council	30/04/2019 City Development		Supplies and Services (	Office Consumables	210		1904-12058		42.80			Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (	Office Consumables	210		1904-12059		16.00			Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (	Office Consumables Office Furniture & Equipment	210 201		1904-12060 1904-12061		39.00 8.40			Yes Yes
Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12061		12.40			Yes
Leeds City Council	30/04/2019 Communities and	d Environment Customer Access	Supplies and Services (	Office Furniture & Equipment	201	01/03/2019	1904-12063	0.00	7.22	R Lyreco UK		Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12064		3.20			Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		Supplies and Services ( Supplies and Services (		210 210		1904-12065 1904-12066		61.65 40.00			Yes Yes
Leeds City Council	30/04/2019 Communities and		Supplies and Services (		210		1904-12067		14.47			Yes
Leeds City Council	30/04/2019 Resources and Ho	Housing Shared Services	Supplies and Services C	Office Consumables	210		1904-12068		49.84	R Lyreco UK	Ltd	Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12069		45.54			Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		Supplies and Services ( Supplies and Services (		210 210		1904-12070 1904-12071		12.92 19.44			Yes Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12072		8.80			Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12073		-16.28			Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		Supplies and Services C Supplies and Services C		210 210		1904-12074 1904-12075		6.00 3.00			Yes Yes
Leeds City Council	30/04/2019 Resources and Ho			Computer Software & Equipment	214		1904-12075		4.00			Yes
Leeds City Council	30/04/2019 Resources and Ho	Housing Shared Services	Supplies and Services (	Office Consumables	210	02/03/2019	1904-12077	0.00	8.60	R Lyreco UK	Ltd	Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12078		224.22			Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		Supplies and Services ( Supplies and Services (		210 210		1904-12079 1904-12080		27.08 28.00			Yes Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12081		2.28			Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (	Computer Software & Equipment	214		1904-12082		37.71			Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12083		7.22			Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Adults and Health		Supplies and Services C Supplies and Services C		210 210		1904-12084 1904-12085		4.00 17.45			Yes Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12086		99.40			Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services C		210		1904-12087		4.00			Yes
Leeds City Council	30/04/2019 Children and Fam		Supplies and Services ( Supplies and Services (		210 210		1904-12088 1904-12089		-8.39 56.38			Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12009		40.42			Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12091		44.96			Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (	Office Consumables	210		1904-12092		88.38			Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		Supplies and Services C Supplies and Services C		210 210		1904-12093 1904-12094		42.31 132.52			Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		Supplies and Services C Supplies and Services C		210		1904-12094		132.52 255.00			Yes Yes
Leeds City Council	30/04/2019 Resources and Ho	Housing Shared Services	Supplies and Services (	Office Consumables	210		1904-12096		57.00	R Lyreco UK		Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services		210		1904-12097		14.97			Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		Supplies and Services ( Supplies and Services (		210 210		1904-12098 1904-12099		1,020.00 11.75			Yes Yes
Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		Supplies and Services ( Supplies and Services (		210		1904-12099		15.26			Yes
Leeds City Council	30/04/2019 Resources and Ho	Housing Shared Services	Supplies and Services C	Office Consumables	210	06/03/2019	1904-12101	0.00	47.41	R Lyreco UK	Ltd	Yes
Leeds City Council	30/04/2019 Resources and Ho		Supplies and Services (		210		1904-12102		132.52			Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Ho 30/04/2019 Resources and Ho		Supplies and Services ( Supplies and Services (		210 210		1904-12103 1904-12104		20.21 6.67			Yes Yes
	20.0 20.0 /\coodioco dilu i l		Coppilos and Octaloes		210	20,00,2019	.00. 12104		5.07	Lyicco UK		. 00

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	Benificiary Name	Procurement Card
Leeds City Council			Shared Services	Supplies and Services		210		1904-12105 0.00	28.28			Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12106 0.00 1904-12107 0.00	43.58 F 102.00 F			Yes Yes
Leeds City Council			Shared Services	Supplies and Services	Office Consumables	210		1904-12108 0.00	100.84 F	R Lyreco L		Yes
Leeds City Council			Shared Services	Supplies and Services	Office Consumables	210		1904-12109 0.00	36.58 F			Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12110 0.00 1904-12111 0.00	51.00 F 25.50 F			Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12111 0.00	9.65 F			Yes
Leeds City Council	30/04/2019 Re	esources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	07/03/2019	1904-12113 0.00	352.48 F	R Lyreco L	K Ltd	Yes
Leeds City Council			Parks And Countryside	Supplies and Services		210		1904-12114 0.00	7.33 F			Yes
Leeds City Council Leeds City Council			Shared Services Parks And Countryside	Supplies and Services Supplies and Services		210 231		1904-12115 0.00 1904-12116 0.00	1.17 F 18.80 F			Yes Yes
Leeds City Council	30/04/2019 Co	ommunities and Environment	Customer Access	Supplies and Services	Operational Materials	205	07/03/2019	1904-12117 0.00	2.48 F			Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12118 0.00	76.12			Yes
Leeds City Council Leeds City Council			Commercial Services Housing Management	Supplies and Services Supplies and Services		210 210		1904-12119 0.00 1904-12120 0.00	15.44 F 33.84 F			Yes Yes
Leeds City Council			Community Safety	Supplies and Services		205		1904-12121 0.00	38.72			Yes
Leeds City Council		esources and Housing	Legal Services	Supplies and Services	Office Consumables	210		1904-12122 0.00	54.22 F	R Lyreco L		Yes
Leeds City Council			Assessment And Care Management	Supplies and Services		210 210		1904-12123 0.00 1904-12124 0.00	21.48 [			Yes
Leeds City Council Leeds City Council			Housing Management Shared Services	Supplies and Services Supplies and Services		210		1904-12124 0.00	8.28 F 9.28 F			Yes Yes
Leeds City Council			Waste Management	Supplies and Services		210		1904-12126 0.00	64.70 F			Yes
Leeds City Council			Commercial Services	Supplies and Services		210		1904-12127 0.00	69.63 F			Yes
Leeds City Council Leeds City Council		esources and Housing dults and Health	Shared Services Social Services Support Services	Supplies and Services Supplies and Services		210 210		1904-12128 0.00 1904-12129 0.00	54.45 F 5.24 F			Yes Yes
Leeds City Council			Car Parking Services	Supplies and Services		210		1904-12130 0.00	26.52 F			Yes
Leeds City Council			Shared Services	Supplies and Services	Office Consumables	210		1904-12131 0.00	5.32 F			Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12132 0.00	8.00 F			Yes
Leeds City Council Leeds City Council			Human Resources Shared Services	Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203		1904-12133 0.00 1904-12134 0.00	71.86 F 9.66 F			Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12135 0.00	95.03 F			Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services	Office Consumables	210		1904-12136 0.00	5.86 F			Yes
Leeds City Council			Social Care	Supplies and Services		210		1904-12137 0.00	0.06 F			Yes
Leeds City Council Leeds City Council		hildren and Families trategic Landlord	Social Care Housing Management	Supplies and Services Supplies and Services		212 205		1904-12138 0.00 1904-12139 0.00	67.00 F 16.80 F			Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12140 0.00	64.56 F			Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12141 0.00	74.64 F			Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12142 0.00	4.92			Yes
Leeds City Council Leeds City Council		ity Development dults and Health	Markets & City Centre Management Services For Older People - 65 And Over	Supplies and Services Supplies and Services		205 210		1904-12143 0.00 1904-12144 0.00	25.86 F 20.09 F			Yes Yes
Leeds City Council			Recreation	Supplies and Services		210		1904-12145 0.00	52.18 F			Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12146 0.00	33.52			Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12147 0.00	-85.00 F			Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12148 0.00 1904-12149 0.00	8.50 F 85.00 F			Yes Yes
Leeds City Council			Commercial Services	Premises	First Aid Requisites	128		1904-12150 0.00	419.40 F			Yes
Leeds City Council			Commercial Services	Supplies and Services		210		1904-12151 0.00	24.49 F	R Lýreco L		Yes
Leeds City Council			Democratic Services	Supplies and Services		210		1904-12152 0.00	149.56 F			Yes
Leeds City Council Leeds City Council		esources and Housing hildren and Families	Shared Services Social Care	Supplies and Services Supplies and Services		210 210		1904-12153 0.00 1904-12154 0.00	17.59 F 0.06 F			Yes Yes
Leeds City Council			Social Care	Supplies and Services		212		1904-12155 0.00	134.00 F			Yes
Leeds City Council			Shared Services	Supplies and Services	Office Consumables	210		1904-12156 0.00	87.70 F			Yes
Leeds City Council			Democratic Services	Supplies and Services		210		1904-12157 0.00	0.06 F			Yes
Leeds City Council Leeds City Council			Democratic Services Shared Services	Supplies and Services Supplies and Services		212 210		1904-12158 0.00 1904-12159 0.00	116.00 F 3.29 F			Yes Yes
Leeds City Council			Property And Contracts	Supplies and Services		210		1904-12160 0.00	38.94 F			Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12161 0.00	61.32 F			Yes
Leeds City Council Leeds City Council		esources and Housing dults and Health	Shared Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services		210 210		1904-12162 0.00 1904-12163 0.00	24.12 F 2.96 F			Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12164 0.00	4.84 F			Yes
Leeds City Council			Shared Services	Supplies and Services	Office Consumables	210		1904-12165 0.00	81.20 F			Yes
Leeds City Council			Shared Services	Supplies and Services	Office Consumables	210		1904-12166 0.00	5.10 F			Yes
Leeds City Council Leeds City Council			Shared Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables	210 210		1904-12167 0.00 1904-12168 0.00	6.00 F 19.90 F			Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12169 0.00	322.48 F			Yes
Leeds City Council	30/04/2019 Re	esources and Housing	Shared Services	Supplies and Services	Office Consumables	210		1904-12170 0.00	6.76 F	R Lýreco L	K Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12171 0.00	31.68			Yes
Leeds City Council Leeds City Council			Shared Services Parks And Countryside	Supplies and Services Supplies and Services		210 205		1904-12172 0.00 1904-12173 0.00	56.97 F 333.30 F			Yes Yes
Leeds City Council			Human Resources	Supplies and Services		210		1904-12174 0.00	272.45 F			Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12175 0.00	6.33 F			Yes
Leeds City Council		ooodi ooo diid i lodoing	Shared Services Shared Services	Supplies and Services	Office Consumables	210		1904-12176 0.00	34.95 F 352.42 F			Yes Yes
Leeds City Council Leeds City Council		esources and Housing ity Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		210 210		1904-12177 0.00 1904-12178 0.00	352.42 F 82.81 F			Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1904-12179 0.00	23.53 F			Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1904-12180 0.00	42.50 F			Yes
Leeds City Council			Social Care	Supplies and Services		210		1904-12181 0.00 1904-12182 0.00	67.06 F			Yes
Leeds City Council Leeds City Council			Social Care Shared Services	Supplies and Services Supplies and Services		210 210		1904-12182 0.00 1904-12183 0.00	36.06 F 7.50 F			Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12184 0.00	14.25 F			Yes
Leeds City Council	30/04/2019 Re	esources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/03/2019	1904-12185 0.00	1.17 F	R Lyreco L	K Ltd	Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210		1904-12186 0.00	5.86 F			Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12187 0.00 1904-12188 0.00	12.36 F 12.88 F			Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210	13/03/2019	1904-12189 0.00	54.87 F			Yes
Leeds City Council			Shared Services	Supplies and Services	Office Consumables	210		1904-12190 0.00	69.37 F	R Lyreco L	K Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12191 0.00	13.60 F			Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12192 0.00 1904-12193 0.00	40.93 F 255.00 F			Yes Yes
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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	Benificiary Name	Procurement Card
Leeds City Council		lesources and Housing	Shared Services	Supplies and Services		210		1904-12194 0.00	30.56 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12195 0.00 1904-12196 0.00	3.26 R 88.33 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council		lesources and Housing	Shared Services	Supplies and Services				1904-12197 0.00	8.41 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2019 R	lesources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/03/2019	1904-12198 0.00	50.77 R	Lyreco UK Ltd	Yes
Leeds City Council		lesources and Housing	Shared Services	Supplies and Services		210		1904-12199 0.00	62.76 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12200 0.00 1904-12201 0.00	579.92 R 8.01 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12202 0.00	10.84 R	Lyreco UK Ltd	Yes
Leeds City Council		lesources and Housing	Shared Services	Supplies and Services		210	13/03/2019	1904-12203 0.00	5.40 R	Lyreco UK Ltd	Yes
Leeds City Council			Shared Services Shared Services	Supplies and Services		210 210		1904-12204 0.00 1904-12205 0.00	9.04 R 3.24 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council			Shared Services	Supplies and Services Supplies and Services		210		1904-12206 0.00	85.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2019 R	lesources and Housing	Shared Services	Supplies and Services		210		1904-12207 0.00	41.08 R	Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12208 0.00	4.10 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12209 0.00 1904-12210 0.00	2.09 R 2.24 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council			Shared Services	Supplies and Services				1904-12211 0.00		Lyreco UK Ltd	Yes
Leeds City Council		lesources and Housing	Shared Services	Supplies and Services		210	13/03/2019	1904-12212 0.00	27.76 R	Lyreco UK Ltd	Yes
Leeds City Council		lesources and Housing lesources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12213 0.00 1904-12214 0.00	17.00 R 15.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council			Shared Services	Supplies and Services		210		1904-12214 0.00	36.36 R	Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12216 0.00	22.15 R	Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12217 0.00	43.63 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Shared Services Partnerships & Health	Supplies and Services Supplies and Services		210 210		1904-12218 0.00 1904-12219 0.00	11.58 R 19.16 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12220 0.00	8.50 R	Lyreco UK Ltd	Yes
Leeds City Council			Social Care	Employees	Occupational Health	85		1904-12221 0.00	11.02 R	Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12222 0.00	6.06 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services	Computer Software & Equipment	210 214		1904-12223 0.00 1904-12224 0.00	15.40 R 20.55 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		lesources and Housing	Shared Services	Supplies and Services		210		1904-12225 0.00	75.54 R	Lyreco UK Ltd	Yes
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		210		1904-12226 0.00	10.92 R	Lyreco UK Ltd	Yes
Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12227 0.00 1904-12228 0.00	6.47 R 3.87 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Shared Services	Supplies and Services				1904-12229 0.00	38.61 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2019 A	dults and Health	Other Generic Services	Supplies and Services	Office Consumables	210	14/03/2019	1904-12230 0.00	60.60 R	Lyreco UK Ltd	Yes
Leeds City Council		lesources and Housing	Shared Services	Supplies and Services		210		1904-12231 0.00	15.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		hildren and Families ity Development	Social Care Highways	Employees Supplies and Services	Occupational Health Office Consumables	85 210		1904-12232 0.00 1904-12233 0.00	7.22 R 3.68 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12234 0.00	3.20 R	Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12235 0.00	47.72 R	Lyreco UK Ltd	Yes
Leeds City Council			Shared Services Shared Services	Supplies and Services		210 210		1904-12236 0.00	4.06 R 5.21 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council			Social Care	Supplies and Services Supplies and Services		210		1904-12237 0.00 1904-12238 0.00	111.09 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2019 R	lesources and Housing	Shared Services	Supplies and Services	Office Consumables	210	14/03/2019	1904-12239 0.00	81.52 R	Lyreco UK Ltd	Yes
Leeds City Council		lesources and Housing	Shared Services	Supplies and Services		210		1904-12240 0.00	7.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		tesources and Housing tesources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12241 0.00 1904-12242 0.00	15.77 R 127.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council			Strategic	Supplies and Services		210		1904-12243 0.00	113.28 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2019 R	lesources and Housing	Shared Services	Supplies and Services	Office Consumables	210		1904-12244 0.00		Lyreco UK Ltd	Yes
Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12245 0.00 1904-12246 0.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Social Care	Supplies and Services		210		1904-12247 0.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		dults and Health	Service Strategy		Publication And Promotion	267		1904-12248 0.00	67.56 R	Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12249 0.00	23.68 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12250 0.00 1904-12251 0.00	100.06 R 65.80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12252 0.00	12.32 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2019 R	lesources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/03/2019	1904-12253 0.00	199.91 R	Lyreco UK Ltd	Yes
Leeds City Council			Shared Services Services For Adults Under 65 Mental/Dis	Supplies and Services		210 210		1904-12254 0.00	234.49 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council			Shared Services	Supplies and Services Supplies and Services		210		1904-12255 0.00 1904-12256 0.00	10.08 R 119.49 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		210		1904-12257 0.00	42.12 R	Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12258 0.00	18.71 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12259 0.00 1904-12260 0.00	68.00 R 16.04 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12261 0.00	12.21 R	Lyreco UK Ltd	Yes
Leeds City Council		lesources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/03/2019	1904-12262 0.00	4.12 R	Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12263 0.00	1.08 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		lesources and Housing dults and Health	Shared Services Social Services Support Services	Supplies and Services Supplies and Services		210 210		1904-12264 0.00 1904-12265 0.00	33.83 R 26.61 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		lesources and Housing	Shared Services	Supplies and Services		210		1904-12266 0.00	9.30 R	Lyreco UK Ltd	Yes
Leeds City Council		lesources and Housing	Shared Services	Supplies and Services		210		1904-12267 0.00	15.00 R	Lyreco UK Ltd	Yes
Leeds City Council		tesources and Housing tesources and Housing	Shared Services	Supplies and Services		210		1904-12268 0.00	19.27 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12269 0.00 1904-12270 0.00	65.74 R 99.24 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2019 R	lesources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/03/2019	1904-12271 0.00	3.80 R	Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services	Office Consumables	210		1904-12272 0.00	51.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12273 0.00 1904-12274 0.00	41.30 R 7.33 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council			Partnerships & Health	Supplies and Services Supplies and Services		210		1904-12274 0.00	7.33 R 81.32 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2019 R	lesources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/03/2019	1904-12276 0.00	29.71 R	Lyreco UK Ltd	Yes
Leeds City Council			Social Care	Supplies and Services		210		1904-12277 0.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12278 0.00 1904-12279 0.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12280 0.00		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2019 R	lesources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/03/2019	1904-12281 0.00	45.66 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2019 R	lesources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/03/2019	1904-12282 0.00	42.50 R	Lyreco UK Ltd	Yes

Organisation Label	Effective Organisatio	onal Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	1	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Strategic Landlord	Property And Contracts	Supplies and Services		210		1904-12283 (		47.52		Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210 210		1904-12284 (		148.18		Lyreco UK Ltd		Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services Supplies and Services		210		1904-12285 ( 1904-12286 (		25.50 56.18		Lyreco UK Ltd Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and Hous	sing Shared Services	Supplies and Services	Office Consumables	210	20/03/2019	1904-12287	0.00	51.30	R I	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services Supplies and Services		210		1904-12288 (		6.33		Lyreco UK Ltd Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services Supplies and Services		210 210		1904-12289 ( 1904-12290 (		51.00 8.87		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Service Strategy		Publication And Promotion	267		1904-12291		7.22		Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210		1904-12292 (		174.69		Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210 210		1904-12293 ( 1904-12294 (		35.10 5.40		Lyreco UK Ltd		Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services Supplies and Services		210		1904-12295 (		24.60		Lyreco UK Ltd Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210	20/03/2019	1904-12296 (	0.00	150.09	R I	Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210		1904-12297 (		5.45		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services Supplies and Services		210 210		1904-12298 ( 1904-12299 (		1.08 2.16		Lyreco UK Ltd Lvreco UK Ltd		Yes Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210		1904-12300 (		53.46		Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210		1904-12301 (		75.50		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services Supplies and Services		210 210		1904-12302 ( 1904-12303 (		11.10 3.94		Lyreco UK Ltd Lvreco UK Ltd		Yes Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210		1904-12304 (		26.40		Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services	Office Consumables	210		1904-12305 (		78.20		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services Supplies and Services		210 210		1904-12306 (		53.06 42.50		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services Supplies and Services		210		1904-12307 ( 1904-12308 (		5.10		Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210		1904-12309 (		8.92		Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210		1904-12310 (		69.78		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families		Supplies and Services Supplies and Services		202 210		1904-12311 ( 1904-12312 (		13.50 4.45		Lyreco UK Ltd Lvreco UK Ltd		Yes Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210		1904-12313 (		41.35		Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Children and Families		Supplies and Services		210		1904-12314 (		18.40	R	Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and House		Supplies and Services Supplies and Services		210 210		1904-12315 ( 1904-12316 (		84.67 37.09		Lyreco UK Ltd		Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services		210		1904-12317 (		37.09		Lyreco UK Ltd Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210		1904-12318		19.65		Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210		1904-12319 (		1.08		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services Supplies and Services		210 210		1904-12320 ( 1904-12321 (		2.16 3.24		Lyreco UK Ltd Lvreco UK Ltd		Yes Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210		1904-12322 (		85.00		Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210		1904-12323 (		90.13		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services Supplies and Services		210 210		1904-12324 ( 1904-12325 (		88.50 2.25		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	30/04/2019 Children and Families		Supplies and Services		202		1904-12326 (		10.80		Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210	22/03/2019	1904-12327 (	0.00	3.89	R	Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210		1904-12328 (		13.60		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201 210		1904-12329 ( 1904-12330 (		14.44 9.57		Lyreco UK Ltd Lvreco UK Ltd		Yes Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210		1904-12331		46.34		Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210		1904-12332 (		69.16		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services Supplies and Services		210 210		1904-12333 ( 1904-12334 (		1.08 5.40		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210		1904-12335 (		6.55		Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Adults and Health	Social Services Support Services	Supplies and Services		210		1904-12336 (		6.55	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services Supplies and Services		210 210		1904-12337 ( 1904-12338 (		17.61 5.63		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210		1904-12339 (		17.00		Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services	Office Consumables	210		1904-12340 (		26.20		Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210		1904-12341 (		16.00		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services Supplies and Services		210 210		1904-12342 ( 1904-12343 (		7.18 3.28		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services	Office Consumables	210		1904-12344		16.88	R I	Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services	Office Consumables	210	22/03/2019	1904-12345 (	0.00	26.94		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services Supplies and Services		210 210		1904-12346 ( 1904-12347 (		2.16 19.50		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210		1904-12348 (		1.08		Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210		1904-12349 (		55.00		Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis sing Shared Services			210 210		1904-12350 ( 1904-12351 (		58.06 2.16		Lyreco UK Ltd		Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services Supplies and Services		210		1904-12351 (		4.74		Lyreco UK Ltd Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services	Office Consumables	210	23/03/2019	1904-12353 (	0.00	8.78	R	Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Strategic Landlord	Housing Management	Supplies and Services		210		1904-12354 (		4.64		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and En 30/04/2019 Resources and Hous		Supplies and Services Supplies and Services	000 0 11	210 210		1904-12355 ( 1904-12356 (		130.92 2.16		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210		1904-12357		43.56		Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and House		Supplies and Services		210		1904-12358 (		1.08		Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210		1904-12359 ( 1904-12360 (		5.10		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Resources and Hous	Property And Contracts sing Shared Services	Supplies and Services Supplies and Services		210 210		1904-12360 (		9.04 5.64		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	30/04/2019 Resources and Hous	sing Shared Services	Supplies and Services	Office Consumables	210	23/03/2019	1904-12362 (	0.00	13.89	R	Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and Hous	sing Shared Services	Supplies and Services	Office Consumables	210	23/03/2019	1904-12363 (	0.00	26.78		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services Supplies and Services		210 210		1904-12364 ( 1904-12365 (		8.64 1.80		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 City Development	Highways	Supplies and Services		210		1904-12366 (		7.36		Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and Hous	sing Shared Services	Supplies and Services	Office Consumables	210	23/03/2019	1904-12367	0.00	41.00	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous		Supplies and Services Supplies and Services		210 210		1904-12368 ( 1904-12369 (		2.16 25.50		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services Supplies and Services		210		1904-12369 (		25.50 34.00		Lyreco UK Ltd Lyreco UK Ltd		Yes
Leeds City Council	30/04/2019 Resources and Hous		Supplies and Services		210	23/03/2019	1904-12371	0.00	54.00		Lyreco UK Ltd		Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services		210		1904-12372		72.76		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12373 1904-12374		27.25 0.96		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		210		1904-12375		0.80		Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		210		1904-12376		73.96		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12377 1904-12378		42.11 21.56		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/03/2019	1904-12379	0.00	71.93	R	Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12380		87.95		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12381 1904-12382		8.50 23.63		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	27/03/2019	1904-12383	0.00	5.86	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Computer Software & Equipment	214 210		1904-12384 1904-12385		34.49 34.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12386		42.05		Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1904-12387		44.48		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Democratic Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12388 1904-12389		16.68 16.91		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/03/2019	1904-12390	0.00	0.70	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12391 1904-12392		57.27 7.54		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		210		1904-12392		5.25		Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Democratic Services	Supplies and Services		210		1904-12394		132.52		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		241 210		1904-12395 1904-12396		85.00 4.52		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council			Shared Services	Supplies and Services	Clothing & Uniforms	241		1904-12397		41.03	R	Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services	Office Consumables	210		1904-12398		34.96		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12399 1904-12400		29.58 4.01		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		210		1904-12400		187.75		Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		210		1904-12402		0.80		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12403 1904-12404		17.72 31.65		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services		210		1904-12405		45.81		Lyreco UK Ltd	Yes
Leeds City Council			Social Care	Supplies and Services		210		1904-12406		142.36		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12407 1904-12408		3.00 37.40		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		210		1904-12409		92.27		Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		210		1904-12410		8.20		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1904-12411 1904-12412		41.64 8.66		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2019 Adu		Services For Older People Under 65 P/Dis	Supplies and Services	Office Consumables	210		1904-12413		35.52		Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services	Office Consumables	210		1904-12414		50.36 11.09		Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council			Shared Services Social Care	Supplies and Services Supplies and Services	Office Consumables	210 210		1904-12415 1904-12416		71.52		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/03/2019	1904-12417	0.00	5.00	R	Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		210		1904-12418		2.26		Lyreco UK Ltd M Ali	Yes
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 City	dren and Families Development	Social Care Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Other Hired And Contracted Services	551 265		1904-12419 1904-12420		350.00 570.00		M And H Media Ltd	No No
Leeds City Council	30/04/2019 Res	ources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/04/2019	1904-12421	0.00	259.43	R	M And J Seafood Limited	No
Leeds City Council		ources and Housing	Commercial Services Commercial Services	Supplies and Services		231 231		1904-12422 1904-12423		212.37 134.04		M And J Seafood Limited	No No
Leeds City Council Leeds City Council		ources and Housing nmunities and Environment	Parks And Countryside	Supplies and Services Supplies and Services		205		1904-12423		56.00		M And J Seafood Limited M B Locking Logist	Yes
Leeds City Council			Facilities Management	Supplies and Services		205		1904-12425		442.03	R	M B Locking Logist	Yes
Leeds City Council Leeds City Council	30/04/2019 Chile 30/04/2019 City	dren and Families	Social Care Asset Management Services	Premises	Repairs & Adapts - Buildings City Centre Enhancement	191 295		1904-12426 1904-12427		80.30 128.75		M B Locking Logist M B Locking Logist	Yes Yes
Leeds City Council			Parks and Countryside	Supplies and Services		205		1904-12428		70.20		M B Locking Logistics Group Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-12429		187.05		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services		205 205		1904-12430 1904-12431		379.88 130.77		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-12432		20.38		M B Locking Logistics Group Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-12433		20.64		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council		ources and Housing nmunities and Environment	Leeds Building Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265		1904-12434 1904-12435		258.20 88.60		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/04/2019 Res	ources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101	26/04/2019	1904-12436	0.00	47.81	R	M B Locking Logistics Group Ltd	No
Leeds City Council		dren and Families	Social Care		Services Rendered By Other Organisations Other Hired And Contracted Services	511		1904-12437		167.70		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services	265 277		1904-12438 1904-12439		103.50 333.00		M C Chan M C Chan	No No
Leeds City Council	30/04/2019 Chile	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-12440	0.00	1,173.90	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families	Social Care Customer Access	Third Party Payments	Section 17 Other Hired And Contracted Services	551 265		1904-12441 1904-12442		1,590.00 90.00		M E Duffy M El-Turabi	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1904-12442		20.40		M El-Turabi	No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over		Residential Care Dementia	571		1904-12444		27,585.71		M Flynn	No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	580 561		1904-12445 1904-12446		1,163.76 20,367.41		M Flynn M H A Rothwell Live At Home Scheme	No No
Leeds City Council	30/04/2019 Com	munities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/04/2019	1904-12447	0.00	252.50	R	M Hassan	No
Leeds City Council			Customer Access		Bought In Professional Services			1904-12448		454.50		M Hassan	No No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Communities Customer Access		Other Hired And Contracted Services Bought In Professional Services	265 277		1904-12449 1904-12450		15.00 180.50		REDACTED PERSONAL DATA M Majeed	No No
Leeds City Council	30/04/2019 Com	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/04/2019	1904-12451	0.00	130.50	R	M Opĺ	No
Leeds City Council		nmunities and Environment	Customer Access		Other Hired And Contracted Services	265		1904-12452		364.50		M Prazanova	No No
Leeds City Council Leeds City Council	30/04/2019 Corr 30/04/2019 Stra		Customer Access Housing Management	Supplies and Services Supplies and Services	Bought In Professional Services Compensation Claims	277 200		1904-12453 1904-12454		510.00 250.00		M Prazanova REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Com	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/04/2019	1904-12455	0.00	547.20	R	M Savelieva	No
Leeds City Council			Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-12456	0.00	335.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Commercial Services Social Care	Supplies and Services Third Party Payments	Compensation Claims Services Rendered By Other Organisations	200 511		1904-12457 1904-12458		2,080.73 574.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Chile	dren and Families	Social Care	Supplies and Services	Food & Drink	231	01/03/2019	1904-12459	0.00	60.80	R	M&j Seafood Ltd	Yes
Leeds City Council	30/04/2019 Chile	dren and Families	Social Care	Supplies and Services	Food & Drink	231	08/03/2019	1904-12460	0.00	60.80	К	M&j Seafood Ltd	Yes

Leeds City Council 3004/2019 City Development Highways (Supplies and Services Supplies a	Seafood Ltd         Yes           NoaCTED PERSONAL DATA         No           Clarke&son Tg         Yes           Foll         Yes           Surfacing Ltd         No           Surfacing Ltd         No
Leeds City Council	. Clarke&son Tg         Yes           Foll         Yes           Surfacing Ltd         No
Leeds City Cournal   3004/2019 (City Development   Highways   Transport Functional   3016   2016	Foll Yes Surfacing Ltd No
Leeds City Council   3004/2019 (ity) Development   Highways   Transport   Plant Hire - By Directorate   305   0.404/2019   104-12487   0.00   12,540.00 R   Mac   Ma	
Leeds City Council   3004/2019   1904-12487   000   12,540.00 R   Mac   Leeds City Council   3004/2019   1904-12489   000   197,96 R   Mach   Leeds City Council   3004/2019   1904-12489   000   197,96 R   Mach   Leeds City Council   3004/2019   1904-12489   000   197,96 R   Mach   1904-12489   000   197,	
Leeds City Council   3004/2019   Communities and ForVironment   Commercial Services   Supples and Services   Operational Materials   205   1204/2019   1941-12470   0.00   57.97 R   Mach   Leeds City Council   3004/2019   Council   5004/2019   Commercial Services   Supples and Services   Operational Furniture And Equipment   203   05/03/2019   1940-12471   0.00   89.16 R   Mach   Council   5004/2019   Aults and Health   Public Health   Supples and Services   Operational Furniture And Equipment   203   05/03/2019   1940-12472   0.00   81.67 R   Mach   Ceeds City Council   3004/2019   Aults and Health   Public Health   Supples and Services   Operation And Promotion   267   17/04/2019   1940-12473   0.00   2,200,000 R   Made   Ceeds City Council   3004/2019   Aults and Health   Public Health   Supples and Services   S	Surfacing Ltd No
Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Trisport   Vehicle Spares   345   17/04/2019   1994-12470   0.00   57.97   R. Mach   Leeds City Council   3004/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   General Amenity For Clients/Residents   288   0.103/2019   1994-12470   0.00   81.67   R. Mach   Leeds City Council   3004/2019   Adults and Health   Public Health   Supplies and Services   General Amenity For Clients/Residents   288   0.103/2019   1994-12470   0.00   81.67   R. Mach   Leeds City Council   3004/2019   Adults and Health   Public Health   Supplies and Services   Publication And Promotion   267   17/04/2019   1994-12473   0.00   2.500.00   R. Made   Leeds City Council   3004/2019   Adults and Health   Supplies and Services   Publication And Promotion   267   17/04/2019   1994-12473   0.00   2.500.00   R. Made   Leeds City Council   3004/2019   Communities and Environment   Supplies and Services   Publication And Promotion   267   17/04/2019   1994-12474   0.00   2.500.00   R. Made   Leeds City Council   3004/2019   Communities and Environment   Customer Access   Supplies and Services   Supplies and Services   Supplies and Services   277   2904/2019   1994-12477   0.00   254.20   R. Magi   Leeds City Council   3004/2019   Communities and Environment   Customer Access   Supplies and Services   Supplies and Services   Supplies and Services   3004/2019   1994-12478   0.00   254.20   R. Magi   Leeds City Council   3004/2019   Gutto Public Health   Customer Access   Supplies and Services   Books & Audio-Visual Materials   206   0.404/2019   1994-12478   0.00   254.20   R. Magi   Leeds City Council   3004/2019   Gity Development   Libraries, Arts & Heritage   Supplies and Services   Books & Audio-Visual Materials   206   1804/2019   1994-12478   0.00   279.40   R. Magi   Leeds City Council   3004/2019   Resources and Housing   Shared Services   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   2	hine Mart Ltd No
Leeds City Council   3004/2019 Cityler and Farmiles   Supplies and Services	hine Mart Ltd No hine Mart Ltd No
Leeds City Council   3004/2019 Adults and Health   Public Health   Supplies and Services   Publication And Promotion   267   1704/2019   1904-12473   0.00   2,500.00 R   Made   Leeds City Council   3004/2019 Communities and Environment   Customer Access   Supplies and Services   Bought In Professional Services   277   2904/2019   1904-12475   0.00   112.10 R   Margine Access   1004/2019   1004-12475   0.00   112.10 R   Margine Access   1004/2019   1004-12476   0.00   1004/2019   1004-12476   0.00   1004/2019   1004-12476   0.00   1004/2019   1004-12476   0.00   1004/2019   1004-12477   0.00   1004/2019   1004-12477   0.00   1004/2019   1004-12477   0.00   1004/2019   1004-12477   0.00   1004/2019   1004-12478   0.00   1004/2019   1004-12478   0.00   1004/2019   1004-12478   0.00   1004/2019   1004-12478   0.00   1004/2019   1004-12478   0.00   1004/2019   1004-12478   0.00   1004/2019   1004-12478   0.00   1004/2019   1004-12478   0.00   1004/2019   1004-12479   1004-12479   0.00   1004/2019   1004-12479   1004-12479   0.00   1004/2019   1004-12479   1004-12479   0.00   1004/2019   1004-12479   1004-12479   0.00   1004/2019   1004-12479   100	hine Mart Web Yes
Leeds City Council   3004/2019 Autils and Health   Public Health   Supplies and Services   Publication And Promotion   267   1704/2019   1904-12475   0.00   2,000.00 R   Mage   Leeds City Council   3004/2019 Communities and Environment   Supplies and Services   Supplies and Services   205   1204/2019   1904-12475   0.00   7,980.00 R   Mage   Leeds City Council   3004/2019 Communities and Environment   Customer Access   Supplies and Services   205   1204/2019   1904-12476   0.00   7,980.00 R   Mage   Leeds City Council   3004/2019 Communities and Environment   Customer Access   Supplies and Services   Supplies and Services   205   1204/2019   1904-12477   0.00   3,000.27 R   Mage   Leeds City Council   3004/2019 Communities and Environment   Customer Access   Supplies and Services   Sup	About Mountain Yes e Television Ltd No
Leeds City Council   3004/2019 Communities and Environment   Customer Access   Supplies and Services   Supplies and Services   277   2904/2019   1904-12476   0.00   112-10 R   MaE    Leeds City Council   3004/2019 Communities and Environment   Customer Access   Supplies and Services   Supplies and Services   277   2904/2019   1904-12476   0.00   254-20 R   Magd   Leeds City Council   3004/2019 Communities and Environment   Customer Access   Supplies and Services   Supplies and Services   277   2904/2019   1904-12477   0.00   254-20 R   Magd   Leeds City Council   3004/2019 Communities and Environment   Customer Access   Supplies and Services   Supplies and Services   3004/2019   4004/2019   1904-12478   0.00   618-40 R   Magn   Leeds City Council   3004/2019 (Council   3004/2019   4004/2019   1904-12479   0.00   618-40 R   Magn   Leeds City Council   3004/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Adventising   211   2802/2019   1904-12480   0.00   22.64 R   Mailc   Leeds City Council   3004/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Adventising   211   2802/2019   1904-12480   0.00   22.64 R   Mailc   Leeds City Council   3004/2019   Gity Development   Libraries, Arts & Heritage   Supplies and Services   Computer Software & Equipment   214   14/03/2019   1904-12480   0.00   26.67 R   Mailc   Leeds City Council   3004/2019   Resources and Housing   Shared Services   Supplies and Services   Computer Software & Equipment   214   14/03/2019   1904-12480   0.00   108.00 R   Mailri   Leeds City Council   3004/2019   Resources and Housing   Shared Services   Supplies and Services   Computer Software & Equipment   214   14/03/2019   1904-12485   0.00   108.00 R   Mailri   Leeds City Council   3004/2019   Resources and Housing   Shared Services   Supplies and Services   Computer Software & Equipment   246-204/2019   1904-12486   0.00   118.00 R   Mailri   Leeds City Council   3004/2019   Resources and Housing   Shared Services   Supplies and Serv	e Television Ltd No
Leeds City Council   3004/2019 Communities and Environment   Customer Access   Supplies and Services	En Hamdi No
Leads Cify Council   3004/2019 Communities and Environment   Customer Access   Supplies and Services   Books & Audio-Visual Materials   206   64/4/2019 1904-12478 0.00   30.00.27 R   Magn   Leads Cify Council   3004/2019 Adults and Health   Public Health   Public Health   Third Party Payments   Supplies and Services   Books & Audio-Visual Materials   206   18/4/2019 1904-12479 0.00   618.40 R   Magn   Leads Cify Council   3004/2019 Adults and Health   Public Health   Third Party Payments   Supplies and Services   Supplies and Services   Supplies and Services   Public Health Commissioned Services   Supplies and Services   Public Health Commissioned Services   Supplies and Services   Supplies	:Net Solutions Ltd No dalena lons No
Leeds City Council   3004/2019 Adults and Health   Public Health   Public Health   Third Party Payments   Public Health Commissioned Services   266   20/4/2019   1904-12481   0.00   22 64 R   Malic Leeds City Council   3004/2019 (City Development   Libraries, Arts & Heritage   Supplies and Services   Publication And Promotion   257   08/03/2019   1904-12481   0.00   22 64 R   Malic Leeds City Council   3004/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Publication And Promotion   257   08/03/2019   1904-12482   0.00   190.99 R   Malic Ceeds City Council   3004/2019   Resources and Housing   Shared Services   Supplies and Services   Supplies and Services   265   02/04/2019   1904-12483   0.00   108.00 R   Malic Leeds City Council   3004/2019   Resources and Housing   Shared Services   Supplies and Services   Supplies and Services   265   02/04/2019   1904-12486   0.00   108.00 R   Malic Leeds City Council   3004/2019   Resources and Housing   Shared Services   Supplies and Services   Supplies and Services   265   26/04/2019   1904-12486   0.00   108.00 R   Malic Leeds City Council   3004/2019   Resources and Housing   Shared Services   Supplies and Services   Supplies and Services   265   26/04/2019   1904-12486   0.00   108.00 R   Malic Leeds City Council   3004/2019   Resources and Housing   Shared Services   Supplies and Services   Supplies and Services   265   26/04/2019   1904-12486   0.00   111.00 R   Malic Leeds City Council   3004/2019   Resources and Housing   Shared Services   Supplies and Service	na Large Print Books No
Leeds City Council         3004/2019 (City Development         Libraries, Arts & Heritage         Supplies and Services         Advertising         211         28/02/2019         1904-12481         0.00         22.6 4 R         Malic           Leeds City Council         3004/2019 (City Development         Libraries, Arts & Heritage         Supplies and Services         Computer Software & Equipment         211         28/02/2019         1904-12482         0.00         190.99 R         Malic           Leeds City Council         3004/2019 (Resources and Housing         Shared Services         Supplies and Services         Computer Software & Equipment         214         14/03/2019         1904-12483         0.00         56.79 R         Malic           Leeds City Council         3004/2019 (Resources and Housing         Shared Services         Supplies and Services         Computer Filted And Contracted Services         265         20/04/2019         1904-12485         0.00         108.00 R         Malic           Leeds City Council         3004/2019 (Resources and Housing         Shared Services         Supplies and Services         Contracted Services         265         26/04/2019         1904-12485         0.00         103.00 R         Malin           Leeds City Council         3004/2019 (Resources and Housing         Shared Services         Supplies and Services         Supplies and	na Large Print Books No
Leeds City Council   30/04/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Supplies and Services   Object of Heritage   Object   Object of Heritage   Object   Objec	dstone And Tunbridge Wells Nhs Trust No chimp *monthly Yes
Leeds City Council   3004/2019   Resources and Housing   Shared Services   Supplies and Services   S	chimp *monthly Yes
Leeds City Council   30/04/2019   Resources and Housing   Shared Services   Supplies and Services   Other Hired And Contracted Services   265   26/04/2019   1904-12485   0.00   108.00 R   Malifr   Ceeds City Council   30/04/2019   Resources and Housing   Shared Services   Supplies and Services   Supplies and Services   Other Hired And Contracted Services   265   26/04/2019   1904-12487   0.00   111.00 R   Malifr   Ceeds City Council   30/04/2019   Resources and Housing   Shared Services   Supplies and Services   Supplies and Services   Other Hired And Contracted Services   265   30/04/2019   1904-12488   0.00   108.00 R   Malifr   Ceeds City Council   30/04/2019   Resources and Housing   Shared Services   Supplies and Services   Other Hired And Contracted Services   265   30/04/2019   1904-12488   0.00   292.00 R   Malifr   Ceeds City Council   30/04/2019   Resources and Housing   Shared Services   Supplies and Services   Other Hired And Contracted Services   265   30/04/2019   1904-12488   0.00   292.00 R   Malifr   Ceeds City Council   30/04/2019   Resources and Housing   Leeds Building Services   Supplies and Se	chimp *monthly Yes
Leeds City Council         30/04/2019         Resources and Housing Shared Services         Supplies and Services         Other Hired And Contracted Services         265         26/04/2019         1904-1248         0.0         103.80 R         Maliff           Leeds City Council         30/04/2019         Resources and Housing         Shared Services         Supplies and Services         Other Hired And Contracted Services         265         26/04/2019         1904-12488         0.0         111.00 R         Maliff           Leeds City Council         30/04/2019         Resources and Housing         Shared Services         Supplies and Services         Other Hired And Contracted Services         265         30/04/2019         1904-12488         0.00         292.00 R         Maliff           Leeds City Council         30/04/2019         Resources and Housing         Recreation         Premises         Other Hired And Contracted Services         265         30/04/2019         1904-12489         0.00         118.68 R         Maliff           Leeds City Council         30/04/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         30/04/2019         904-12489         0.00         418.49         Malin           Leeds City Council         30/04/2019         Resources and	ing And Marketing Solutions Ltd No ing And Marketing Solutions Ltd No
Leeds City Council         30/04/2019 Resources and Housing         Shared Services         Supplies and Services         Other Hired And Contracted Services         50/04/2019 1904-1248         0.0         292.00 R         Mailtread           Leeds City Council         30/04/2019 Resources and Housing         Recreation         Premises         Maintenance Of Buildings         101         01/04/2019 1904-12488         0.00         292.00 R         Maintenance Of Buildings           Leeds City Council         30/04/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         08/04/2019 1904-12489         0.00         483.25 R         Maintenance Of Buildings           Leeds City Council         30/04/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         08/04/2019 1904-1249         0.00         483.25 R         Maintenance Of Buildings           Leeds City Council         30/04/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         18/04/2019 1904-12499         0.00         8,986.58 R         Maintenance Of Buildings           Leeds City Council         30/04/2019 Resources and Housing         Leeds Building Services         Supplies and Services <td< td=""><td>ing And Marketing Solutions Ltd No</td></td<>	ing And Marketing Solutions Ltd No
Leeds City Council         30/04/2019         Resources and Housing         Shared Services         Supplies and Services         Operational Materials         205         30/04/2019         1904-1248         0.00         118.86 R         Malin           Leeds City Council         30/04/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         08/04/2019         1904-1248         0.00         483.25 R         Main-           Leeds City Council         30/04/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         08/04/2019         1904-1249         0.00         28,210.03 R         Main-           Leeds City Council         30/04/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         08/04/2019         1904-1249         0.00         28,210.03 R         Main-           Leeds City Council         30/04/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         18/04/2019         1904-1249         0.00         18,845.47 R         Main-           Leeds City Council	ing And Marketing Solutions Ltd No
Leeds City Council 3004/2019 City Development	ing And Marketing Solutions Ltd No ing And Marketing Solutions Ltd No
Leeds City Council         30/04/2019         Resources and Housing Leeds Building Services         Supplies and Services of Unter Hired And Contracted Services         265         08/04/2019         1904-12482         0.0         28.210.03 R         Main-           Leeds City Council         30/04/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         18/04/2019         1904-12483         0.00         8,996.58 R         Main-           Leeds City Council         30/04/2019         Resources and Housing         Corporate Prepriets         Capital         Construction         3         18/04/2019         1904-12493         0.00         51,985.56 C         Main-           Leeds City Council         30/04/2019         City Development         Recreation         Premises         Maintenance Of Buildings         101         18/04/2019         1904-12495         0.00         51,987.86 C         Maintenance Of Buildings           Leeds City Council         30/04/2019         City Development         Culture and Sport         Capital         Construction         3         18/04/2019         1904-12498         0.00         1,590.00         Maintenance Of Buildings           Leeds City Council         30/04/2019         Resources and Housing         Leeds Building Services	n-Pro Ltd No
Leeds City Council         3004/2019 Resources and Housing Leeds Building Services         Supplies and Services Supplies and Services         Other Hired And Contracted Services         265         18/04/2019 1904-1249         0.00         8,996.58 R         Main-Name           Leeds City Council         30/04/2019 Resources and Housing         Corpate Property Management         Capital         Construction         3         18/04/2019 1904-12498         0.00         19,896.58 R         Main-Name           Leeds City Council         30/04/2019 Resources and Housing         Corpate Property Management         Premises         Maintenance Of Buildings         101         18/04/2019 1904-12498         0.00         19,978.66 R         Main-Name           Leeds City Council         30/04/2019 City Development         Culture and Sport         Capital         Construction         3         18/04/2019 1904-12498         0.00         19,978.66 R         Main-Name           Leeds City Council         30/04/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         18/04/2019 1904-12499         0.00         19,978.66 R         Main-Name           Leeds City Council         30/04/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         29/04/	n-Pro Ltd No n-Pro Ltd No
Leds City Council         30/04/2018         Resources and Housing Style         Corporate Property Management         Capital Capital         Construction         3         18/04/2019         19/04-12495         0.0         51,058,56 C         Maintanance           Leeds City Council         30/04/2019         City Development         Recreation         Premises         Maintenance Of Buildings         101         18/04/2019         19/04-12495         0.00         51,058,56 C         Maintenance           Leeds City Council         30/04/2019         City Development         Culture and Sport         Capital         Construction         3         18/04/2019         19/04-12497         0.00         1,500.00 C         Maintenance           Leeds City Council         30/04/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         18/04/2019         19/04-12498         0.00         20,826.89 R         Maintenance           Leeds City Council         30/04/2019         Resources and Housing         Leeds Equity Council         White Hired And Contracted Services         265         18/04/2019         19/04-12498         0.00         20,826.89 R         Maintenance           Leeds City Council         30/04/2019         Resources and Housing         Commercial	n-Pro Ltd No
Leeds City Council         30/04/2019         City Development         Recreation         Premises         Maintenance Of Buildings         101         18/04/2019         19/04-12496         0.00         10,997.86 R         Maintenance Of Buildings           Leeds City Council         30/04/2019         City Development         Culture and Sport         Capital         Construction         3         18/04/2019         19/04-12497         0.00         1,500.00 C         Maintenance Of Building Services           Leeds City Council         30/04/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         29/04/2019         19/04-12499         0.00         12,241.05 R         Maintenance Of Building Services           Leeds City Council         30/04/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         29/04/2019         19/04-12499         0.00         12,241.05 R         Maintenance           Leeds City Council         30/04/2019         Resources and Housing         Commercial Services         Supplies and Services         Other Hired And Contracted Services         265         29/04/2019         19/04-12499         0.00         12,241.05 R         Maintenance	n-Pro Ltd No
Leeds City Council         30/04/2019         City Development         Culture and Sport         Capital         Construction         3         18/04/2019         19/04-12487         0.00         1,500,00 C         Main-           Leeds City Council         30/04/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         18/04/2019         19/04-12489         0.00         20,826.89         Main-           Leeds City Council         30/04/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         29/04/2019         19/04-12499         0.00         12,241.05 R         Main-           Leeds City Council         30/04/2019         18/04/2019         Commercial Services         Supplies and Services         Compensation Callains         200         15/04/2019         19/04-12590         0.00         291.33 R         REE/M           Leeds City Council         30/04/2019         Stopples and Services         Publication And Promotion         267         26/04/2019         19/04-12500         0.00         291.33 R         REE/M	n-Pro Ltd No n-Pro Ltd No
Leeds City Council         30/04/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         29/04/2019 1904-12499         0.00         12,241.05 R         Main-           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Supplies and Services Supplies and Services         20         15/04/2019 1904-12500         0.00         291.33 R         RED/           Leeds City Council         30/04/2019 City Development         Economic Development         Supplies and Services         Publication And Promotion         267         26/04/2019 1904-1250 1.0.00         5,000.00 R         Make	n-Pro Ltd No
Leeds City Council 30/04/2019 Resources and Housing Commercial Services Supplies and Services Compensation Claims 200 15/04/2019 1904-12500 0.00 291.33 R RED/ Leeds City Council 30/04/2019 City Development Economic Development Supplies and Services Publication And Promotion 267 26/04/2019 1904-12501 0.00 5,000.00 R Make	n-Pro Ltd No n-Pro Ltd No
Leeds City Council 30/04/2019 City Development Economic Development Supplies and Services Publication And Promotion 267 26/04/2019 1904-12501 0.00 5,000.00 R Make	NO N
Leeds City Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments To Voluntary Organisations 561 04/04/2010 1004-12502 0.00 1 972 0.0 D Makin	e It York Limited No
	ing Space No ing Space No
	ing Space Liverpool No
	ro Self Service Yes
	ro Self Service Leeds Yes ro Self Service Leeds Yes
Leeds City Council 30/04/2019 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 16/04/2019 1904-12508 0.00 520.00 R Malor	colm Archer No
	em Medical Ltd No DACTED PERSONAL DATA No
	ACTED PERSONAL DATA No naison Leeds Yes
Leeds City Council 30/04/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Nursing Home 570 03/04/2019 1904-12512 0.00 3,458.12 R Malve	vern Nursing Home No
	vern Nursing Home No chester Collective No
	chester Safety Services Ltd No
Leeds City Council 30/04/2019 City Development Highways Supplies and Services Operational Materials 205 04/04/2019 1904-12516 0.00 81.55 R Manc	chester Safety Services Ltd No
	chester University Nhsft No chester University Nhsft No
	chester University Nhsft No
	ACTED PERSONAL DATA No
	DACTED PERSONAL DATA No iza Hussain No
Leeds City Council 30/04/2019 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 29/04/2019 1904-12523 0.00 408.00 R Manji	jit Kaur Marwaha No
	jits Kitchen No or Farm Care Home No
	or House No
	or House No
	or House No or House No
Leeds City Council as Accountable Body 30/04/2019 Social Services Pooled Budgets	or Lodge (Leeds Ltd) No
	or Park Care Home No
	or Park Care Home No le Estates No
Leeds City Council 30/04/2019 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 04/04/2019 1904-12534 0.00 148.50 R Mara	am Talib No
	am Talib No
	cher Roofing Ltd Yes cher Roofing Ltd Yes
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/02/2019 1904-12538 0.00 -78.54 R March	cher Roofing Ltd Yes
	cher Roofing Ltd Yes cher Roofing Ltd Yes
	cher Roofing Ltd Yes
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/02/2019 1904-12542 0.00 -1.80 R March	cher Roofing Ltd Yes
	cher Roofing Ltd Yes
	cher Roofing Ltd Yes cher Roofing Ltd Yes
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/02/2019 1904-12546 0.00 -24.00 R March	cher Roofing Ltd Yes
Leeds City Council 30/04/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/02/2019 1904-12-90 0.00 1-92-01 Metrol Leeds City Council 30/04/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/02/2019 1904-12-90 0.00 1-92-01 Metrol Leeds City Council 30/04/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/02/2019 1904-12-90 0.00 1-92-01 Metrol Leeds City Council 30/04/2018 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/02/2019 1904-12-90 0.00 1-92-01 Metrol Leeds City Council 100/04/2019 1904-12-90 0.00 1-92-01 Metrol Leeds City Council 100/0	cher Roofing Ltd Yes cher Roofing Ltd Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And O	Contracted Services	<b>Code</b> 265	26/02/2019	1904-12550	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12551		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12552 1904-12553		-8.60 -11.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12554		-8.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12555		-20.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12556 1904-12557		-14.00 -36.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12557		-11.20		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12559		-8.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12560 1904-12561		-87.20 -17.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services			265		1904-12562		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	27/02/2019	1904-12563	0.00	-84.20	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265 265		1904-12564		-8.60 -10.40		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12565 1904-12566		-10.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019	Resources and Housing	Leeds Building Services	Supplies and Services			265	27/02/2019	1904-12567	0.00	-9.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services			265 265		1904-12568		-11.40 -8.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265		1904-12569 1904-12570		49.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	28/02/2019	1904-12571	0.00	306.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services			265		1904-12572		43.00 -14.05		Marcher Roofing Ltd	Yes
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 C	Contracted Services	265 265		1904-12573 1904-12574		43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265		1904-12575		176.20	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12576		-4.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12577 1904-12578		103.00 -16.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12579		-14.80		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12580		60.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12581 1904-12582		43.00 -14.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12583		43.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12584		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12585 1904-12586		43.00 58.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12587		-12.60		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12588		75.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12589 1904-12590		112.00 319.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265		1904-12591		467.80		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12592		43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12593 1904-12594		-9.20 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12595		43.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12596		2,124.30	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12597 1904-12598		-3.60 -14.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12599		-294.98		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12600		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12601 1904-12602		111.30 658.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12603		82.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12604		39.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12605 1904-12606		51.50 39.50		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	28/02/2019	1904-12607	0.00	80.25		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12608		-17.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12609 1904-12610		71.00 142.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12611		63.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12612		30.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12613 1904-12614		-31.20 80.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12615		-22.40		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12616		-103.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12617 1904-12618		-75.60 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265		1904-12619		43.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12620		482.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12621 1904-12622		928.00 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	28/02/2019	1904-12623	0.00	118.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019	Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12624		25.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12625 1904-12626		78.20 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12627		2,077.60		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12628		-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12629 1904-12630		490.00 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265	28/02/2019	1904-12631	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	28/02/2019	1904-12632	0.00	-30.40	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12633 1904-12634		43.00 195.50		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2019	Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12635		34.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12636		-19.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12637 1904-12638		43.00 55.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	<b>Code</b> 265	28/02/2019	1904-12639	0.00	44.00	R	Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-12640		1,229.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12641 1904-12642		43.00 -19.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-12643		-10.40		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	28/02/2019	1904-12644	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-12645		43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12646 1904-12647		-8.60 -8.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12648		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12649		196.00		Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265 265		1904-12650		-9.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265		1904-12651 1904-12652		-7.40 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-12653		-11.40		Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-12654		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12655 1904-12656		-39.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12657		-6.80		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12658		-144.00		Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-12659		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12660 1904-12661		-29.60 -8.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	28/02/2019	1904-12662	0.00	-11.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12663		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12664 1904-12665		-149.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12666		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12667		-64.40	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12668		-15.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12669 1904-12670		-60.40 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12671		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12672		-16.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12673 1904-12674		-52.80 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services			265		1904-12674		-7.80		Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services					1904-12676		12,029.50		Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services					1904-12677		500.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					1904-12678 1904-12679		560.00 1,759.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services			1904-12680		223.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265		1904-12681		194.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services					1904-12682		71.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					1904-12683 1904-12684		442.00 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services	Supplies and Services					1904-12685		43.00		Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services					1904-12686		12,627.50		Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					1904-12687 1904-12688		55.20 736.30		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services					1904-12689		71.00		Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	01/03/2019	1904-12690	0.00	1,299.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services					1904-12691		71.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					1904-12692 1904-12693		907.20 306.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services	Supplies and Services					1904-12694		743.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	01/03/2019	1904-12695	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					1904-12696 1904-12697		500.00 -73.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					1904-12697		-46.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services			1904-12699		-48.40		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services					1904-12700		-28.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					1904-12701 1904-12702		-8.60 -74.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services	Supplies and Services					1904-12702		-57.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265		1904-12704		-60.80	R	Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services Supplies and Services					1904-12705		-900.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					1904-12706 1904-12707		-98.00 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services					1904-12708		-46.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services					1904-12709		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services					1904-12710		-10.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
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 C	Contracted Services			1904-12711 1904-12712		-14.20 -32.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services					1904-12713		-900.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services					1904-12714		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					1904-12715 1904-12716		-125.60 -14.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					1904-12716		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	05/03/2019	1904-12718	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	05/03/2019	1904-12719	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services					1904-12720 1904-12721		-8.60 85.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-12721		-32.04		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	05/03/2019	1904-12723	0.00	-125.40	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12724		56.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12725 1904-12726		1,195.00 76.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-12727		43.00		Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And O	Contracted Services	<b>Code</b> 265	05/03/2019	1904-12728	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-12729		187.20		Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-12730		108.00 -14.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12731 1904-12732		-8.60		Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	05/03/2019	1904-12733	0.00	1,703.40	R	Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-12734		229.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12735 1904-12736		-8.60 300.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12737		-15.80		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12738		1,770.80		Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265 265		1904-12739		43.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265		1904-12740 1904-12741		-8.60 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-12742		43.00		Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-12743		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12744 1904-12745		-8.60 -40.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12746		-21.60		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265	05/03/2019	1904-12747	0.00	-117.60		Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-12748		-13.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12749 1904-12750		-114.40 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-12751		43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	05/03/2019	1904-12752	0.00	-11.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12753		-14.40 731.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12754 1904-12755		-69.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12756		-49.80		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12757		716.90		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265	07/03/2019	1904-12758 1904-12759	0.00	243.00 52.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12760		-42.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services			265	07/03/2019	1904-12761	0.00	909.80	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12762		-70.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12763 1904-12764		-13.80 -70.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-12765		-10.20		Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-12766		738.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12767 1904-12768		88.00 583.50		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265		1904-12769		-116.40		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12770		2,950.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12771		-345.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12772 1904-12773		43.00 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-12774		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	12/03/2019	1904-12775	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265 265		1904-12776		-14.20 43.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12777 1904-12778		-8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-12779		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12780		698.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12781 1904-12782		71.00 48.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-12783		71.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	13/03/2019	1904-12784	0.00	361.20	R	Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-12785		43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12786 1904-12787		43.00 960.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12788		90.50		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12789		1,720.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265 265		1904-12790		43.00 43.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265		1904-12791 1904-12792		1,075.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-12793		43.00		Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-12794		218.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12795 1904-12796		476.00 -33.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12797		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265	13/03/2019	1904-12798	0.00	-110.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12799		-9.60		Marcher Roofing Ltd	Yes
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 C	Contracted Services	265 265		1904-12800 1904-12801		-84.20 -14.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12802		-14.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services			265	13/03/2019	1904-12803	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services			265		1904-12804 1904-12805		-32.20 115.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12805 1904-12806		-115.60 -14.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265		1904-12807		-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	13/03/2019	1904-12808	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services			265 265		1904-12809 1904-12810		-8.60 -12.18		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12810		-12.18 -84.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	14/03/2019	1904-12812	0.00	360.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12813		140.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12814 1904-12815		-48.00 114.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services			265		1904-12816		-16.20		Marcher Roofing Ltd	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And 0	Contracted Services	<b>Code</b> 265	14/03/2019	1904-12817	0.00	-14.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And 0	Contracted Services	265	15/03/2019	1904-12818	0.00	-14.20	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12819		76.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12820 1904-12821		71.00 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And (	Contracted Services	265	15/03/2019	1904-12822	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12823		43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12824 1904-12825		43.00 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12826		43.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12827		49.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12828 1904-12829		513.80 71.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12830		582.70		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And O	Contracted Services	265	15/03/2019	1904-12831	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services			265		1904-12832		77.50		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12833 1904-12834		43.00 50.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12835		629.80		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12836		71.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12837 1904-12838		192.50 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12839		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And O	Contracted Services	265	15/03/2019	1904-12840	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12841		38.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12842 1904-12843		-8.60 40.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12844		43.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12845		-55.60		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265 265		1904-12846		612.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265		1904-12847 1904-12848		66.00 71.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12849		-14.20	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12850		557.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12851 1904-12852		71.00 71.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12853		43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And O	Contracted Services	265		1904-12854		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12855		71.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12856 1904-12857		-8.60 33.90		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And (	Contracted Services	265	15/03/2019	1904-12858	0.00	71.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12859		43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12860 1904-12861		496.30 71.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12862		71.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12863		71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265 265		1904-12864		43.00 112.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12865 1904-12866		516.90		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12867		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12868		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12869 1904-12870		-14.20 -45.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12871		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12872		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265 265		1904-12873		-9.60 -14.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265		1904-12874 1904-12875		-14.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12876		-8.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12877		-37.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12878 1904-12879		-8.00 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12880		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And 0	Contracted Services	265		1904-12881		-7.20	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265 265		1904-12882		-27.60 -14.20		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265		1904-12883 1904-12884		-14.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12885		-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12886		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12887 1904-12888		-14.20 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12889		-58.18		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And (	Contracted Services	265	15/03/2019	1904-12890	0.00	-25.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12891		-41.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12892 1904-12893		-6.60 -11.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And 0	Contracted Services	265		1904-12894		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And 0	Contracted Services	265		1904-12895		-22.40	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12896		-8.60 -39.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265		1904-12897 1904-12898		-39.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And (	Contracted Services	265	15/03/2019	1904-12899	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12900		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12901 1904-12902		-8.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265		1904-12902		-8.60 -14.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And 0	Contracted Services	265	20/03/2019	1904-12904	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And (	Contracted Services	265	20/03/2019	1904-12905	0.00	83.00	K	Marcher Roofing Ltd	Yes

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Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And 0	Contracted Services	<b>Code</b> 265	20/03/2019	1904-12906	0.00	52.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And 0	Contracted Services	265	20/03/2019	1904-12907	0.00	62.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12908		43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12909 1904-12910		43.00 63.70		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And (	Contracted Services	265	20/03/2019	1904-12911	0.00	240.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12912		71.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12913 1904-12914		1,203.40 79.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12915		1,385.40		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12916		43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12917 1904-12918		110.00 918.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12919		43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And O	Contracted Services	265	20/03/2019	1904-12920	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services			265		1904-12921 1904-12922		42.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12922		478.60 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12924		43.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12925		43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12926 1904-12927		-15.80 83.90		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12928		43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And 0	Contracted Services	265	20/03/2019	1904-12929	0.00	566.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12930 1904-12931		56.00 408.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12931		777.72		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12933		72.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12934		71.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12935 1904-12936		44.00 76.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12937		580.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12938		140.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12939 1904-12940		71.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12940		-8.60 90.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12942		133.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12943		43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12944		84.00 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12945 1904-12946		43.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And (	Contracted Services	265		1904-12947		43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services			265		1904-12948		43.00 147.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12949 1904-12950		68.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12951		1,244.90		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12952		-13.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12953 1904-12954		-14.20 71.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12955		43.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12956		71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265 265		1904-12957 1904-12958		43.00 49.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265		1904-12959		52.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12960		652.20	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265	20/03/2019	1904-12961	0.00	90.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12962 1904-12963		54.80 455.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12964		71.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12965		55.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12966 1904-12967		43.00 53.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12968		53.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265	20/03/2019	1904-12969	0.00	81.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12970		79.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12971 1904-12972		39.00 85.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12973		71.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12974		43.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12975 1904-12976		525.00 621.40		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services			265		1904-12976		-10.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And O	Contracted Services	265		1904-12978		-20.20	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12979		-7.80	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 F	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12980 1904-12981		-8.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And 0	Contracted Services	265	20/03/2019	1904-12982	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12983		-24.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services			265 265		1904-12984		-10.20 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12985 1904-12986		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And 0	Contracted Services	265	20/03/2019	1904-12987	0.00	-15.20	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And (	Contracted Services	265		1904-12988		-15.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12989 1904-12990		-8.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12991		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265	20/03/2019	1904-12992	0.00	-10.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12993 1904-12994		-104.44 -85.34		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And (	Contracted Services	<b>Code</b> 265	20/03/2019	1904-12995	0.00	-14.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And 0	Contracted Services	265	20/03/2019	1904-12996	0.00	-14.20	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-12997		-9.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-12998 1904-12999		-16.20 -15.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And 0	Contracted Services	265	20/03/2019	1904-13000	0.00	-13.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13001		-9.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13002 1904-13003		-14.20 -61.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13004		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13005		-15.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13006 1904-13007		-8.60 -24.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13007		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And 0	Contracted Services	265	20/03/2019	1904-13009	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services			265		1904-13010		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13011 1904-13012		-10.60 -36.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13013		-16.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13014		-17.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13015 1904-13016		-8.60 -34.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13017		-22.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And O	Contracted Services	265	20/03/2019	1904-13018	0.00	-30.80	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13019		-8.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13020 1904-13021		-10.80 -14.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13022		-8.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13023		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13024		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13025 1904-13026		-14.20 -17.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And 0	Contracted Services	265	20/03/2019	1904-13027	0.00	-12.20	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13028		-11.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13029 1904-13030		-8.60 -105.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13031		-12.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And 0	Contracted Services	265		1904-13032		-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13033		-69.00 -48.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13034 1904-13035		-48.00 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And O	Contracted Services	265		1904-13036		-15.60		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13037		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13038 1904-13039		-8.60 -19.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13040		-31.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And 0	Contracted Services	265	22/03/2019	1904-13041	0.00	67.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265 265		1904-13042		-103.80 402.25		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13043 1904-13044		95.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13045		675.80		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13046		418.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13047 1904-13048		398.00 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13049		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265	22/03/2019	1904-13050	0.00	70.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265 265		1904-13051		71.00 -32.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13052 1904-13053		-32.00 88.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13054		71.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13055		59.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13056 1904-13057		-8.60 210.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13058		193.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And 0	Contracted Services	265	22/03/2019	1904-13059	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265 265		1904-13060		71.00 315.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13061 1904-13062		-8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265	22/03/2019	1904-13063	0.00	466.35	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13064		514.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13065 1904-13066		-118.80 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13067		502.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And 0	Contracted Services	265	22/03/2019	1904-13068	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13069		1,019.90		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13070 1904-13071		43.00 -14.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And 0	Contracted Services	265		1904-13071		676.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And 0	Contracted Services	265	22/03/2019	1904-13073	0.00	-12.80	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13074		27.00 41.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13075 1904-13076		-26.89		Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And O	Contracted Services	265	22/03/2019	1904-13077	0.00	189.40	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13078		71.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13079 1904-13080		43.00 869.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265		1904-13080		43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And 0	Contracted Services	265	22/03/2019	1904-13082	0.00	85.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And (	Contracted Services	265	22/03/2019	1904-13083	0.00	924.00	K	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And O	Contracted Services	<b>Code</b> 265	22/03/2019	1904-13084	0.00	-11.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	22/03/2019	1904-13085	0.00	-66.40	R	Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-13086		-11.40 -28.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13087 1904-13088		-8.60		Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	22/03/2019	1904-13089	0.00	-53.00	R	Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-13090		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13091 1904-13092		-4.40 -16.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13093		-17.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13094		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13095 1904-13096		-158.00 -51.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-13097		-36.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	22/03/2019	1904-13098	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services Supplies and Services			265		1904-13099		-39.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13100 1904-13101		-13.40 -14.20		Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13102		-64.40		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13103		-27.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13104 1904-13105		-63.30 -41.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-13106		-8.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	22/03/2019	1904-13107	0.00	-14.20	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13108		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13109 1904-13110		-8.60 391.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13111		137.45		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13112		1,134.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13113		-10.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13114 1904-13115		227.50 -50.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13116		51.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13117		-73.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13118 1904-13119		-103.20 -21.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13110		43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265		1904-13121		-14.80	R	Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-13122		-12.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13123 1904-13124		792.00 -29.90	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	25/03/2019	1904-13125	0.00	95.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13126		74.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13127 1904-13128		-11.38 -109.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-13129		52.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services			265	26/03/2019	1904-13130	0.00	-9.60	R	Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265 265		1904-13131		-14.20		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13132 1904-13133		71.00 -129.22		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-13134		59.00		Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-13135		43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13136 1904-13137		48.90 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-13138		71.00		Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-13139		705.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13140 1904-13141		60.90 71.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services			265		1904-13141		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265		1904-13143		-46.20	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13144		-28.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13145 1904-13146		-124.00 -112.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-13147		48.00	R	Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-13148		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13149 1904-13150		43.00 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13151		71.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13152		839.60	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13153		52.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13154 1904-13155		88.50 713.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265		1904-13156		81.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13157		-9.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 F	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13158 1904-13159		43.00 -14.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265		1904-13159		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	26/03/2019	1904-13161	0.00	-16.20	R	Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-13162		81.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13163 1904-13164		49.00 -16.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services			265		1904-13165		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	26/03/2019	1904-13166	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-13167		-11.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13168 1904-13169		69.80 71.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services	Supplies and Services			265		1904-13170		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	26/03/2019	1904-13171	0.00	-16.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	26/03/2019	1904-13172	0.00	-8.60	К	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And O	Contracted Services	<b>Code</b> 265	26/03/2019	1904-13173	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13174		-15.50		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13175 1904-13176		-14.20 71.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13177		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13178		584.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13179 1904-13180		804.80 71.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13181		43.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13182		71.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13183 1904-13184		-10.80 -14.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services			265		1904-13185		86.50		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	26/03/2019	1904-13186	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265 265		1904-13187		58.00 -14.20		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13188 1904-13189		71.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services			265	26/03/2019	1904-13190	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13191 1904-13192		-8.60 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services			265		1904-13192		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265		1904-13194		245.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services			265	26/03/2019	1904-13195 1904-13196	0.00	441.60 43.00		Marcher Roofing Ltd	Yes
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 C	Contracted Services	265 265		1904-13196		-32.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265		1904-13198		-12.36	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13199		-9.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13200 1904-13201		-9.60 -10.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13202		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13203		1,044.50		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13204 1904-13205		43.00 60.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13206		349.60		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13207		523.95		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13208 1904-13209		4,900.00 40.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13210		462.20		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13211		1,104.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13212 1904-13213		43.00 56.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265		1904-13214		43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	27/03/2019	1904-13215	0.00	804.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13216 1904-13217		4,900.00 60.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13217		628.70		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services			265	27/03/2019	1904-13219	0.00	50.10	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265 265		1904-13220 1904-13221		283.20 68.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265		1904-13221		61.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	27/03/2019	1904-13223	0.00	4,200.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13224 1904-13225		43.00 573.10		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services			265		1904-13225		835.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	27/03/2019	1904-13227	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services			265 265		1904-13228 1904-13229		71.00 45.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265		1904-13229		60.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	27/03/2019	1904-13231	0.00	552.50	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13232		45.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13233 1904-13234		646.60 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	27/03/2019	1904-13235	0.00	62.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services			265 265		1904-13236		208.00 68.90		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265		1904-13237 1904-13238		527.75		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	28/03/2019	1904-13239	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13240 1904-13241		600.00 222.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services			265		1904-13241		75.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	28/03/2019	1904-13243	0.00	123.60	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13244		45.00		Marcher Roofing Ltd	Yes
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 C	Contracted Services	265 265		1904-13245 1904-13246		1,760.00 -71.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	28/03/2019	1904-13247	0.00	-43.20	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13248 1904-13249		58.00 547.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13249		43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	28/03/2019	1904-13251	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13252		472.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13253 1904-13254		43.00 44.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	28/03/2019	1904-13255	0.00	-115.60	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265		1904-13256		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265 265		1904-13257 1904-13258		43.00 486.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	28/03/2019	1904-13259	0.00	58.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1904-13260		-8.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Outer Hirea And C	John acted Services	265	28/03/2019	1904-13261	0.00	43.00	K	Marcher Roofing Ltd	Yes

Control   Cont	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March   Marc							265							
March   Marc														
March   Column   Co	Leeds City Council	30/04/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2019	1904-13265	0.00	-43.60	R	Marcher Roofing Ltd	Yes
Margin   M	Leeds City Council													
March   Control   March   Control   March   Control														
March   1965	Leeds City Council													
Section   Sect														
American   Control   Con														
March   Control   Contro														
Accord   Control   Contr														
Month   Control   Contro	Leeds City Council	30/04/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2019	1904-13276	0.00	-43.20	R	Marcher Roofing Ltd	Yes
Month   Control   Contro														
March   17   Closed   15   15   Closed   1														
Section   Solicition   Solici	Leeds City Council		sources and Housing	Leeds Building Services								R	Marcher Roofing Ltd	
Mach Circl Counted		30/04/2019 Res	sources and Housing		Supplies and Services	Other Hired And Contracted Services								
March Co Double   1980/007   Standards on The Indian   1980/007   Standards on The														
March Col														
American   Stockholm   Stock											74.00	R	Marcher Roofing Ltd	
Med Circ Control   2004/070  Reactions and Housey   Med Real Reality Services   Register and Service														
Med Disp Country   1988   2000-2018   Resources and Foundary   Leafer Burgle Services   Suggles and Services   Country   Med Disp Country   Med														
Lee Circ Count	Leeds City Council	30/04/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2019	1904-13291	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Sead Circ   County														
Lead Exp Council   Solid Sol														
Level Disch Counted   100-1001														
Leeb Ciry Claurell														
Lees City Clumb   1000-0016		30/04/2019 Res	sources and Housing	Leeds Building Services			265	28/03/2019	1904-13298	0.00	240.50	R	Marcher Roofing Ltd	Yes
Leeds City County													Marcher Roofing Ltd	
Leds City Courted   2016/2019 Resources and Housing   Leds Building Services   Signifes and Services   Signifes and Services   Signifes and Services   267   2016/2019 Resources and Housing   Leds Building Services   Signifes and Services   268   2016/2019 Resources and Housing   Leds Building Services   Signifes and Services   268   2016/2019 Resources and Housing   Leds Building Services   Signifes and Services   268   2016/2019 Resources and Housing   Leds Building Services   Signifes and Services   268   2016/2019 Resources and Housing   Leds Building Services   Signifes and Services   268   2016/2019 Resources and Housing   Leds Building Services   Signifes and Services   268   2016/2019 Resources and Housing   Leds Building Services   Signifes and Services   268   2016/2019 Resources and Housing   Leds Building Services   Signifes and Services   268   2016/2019 Resources and Housing   Leds Building Services   Signifes and Services   268   2016/2019 Resources														
Lees City Countal	Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services						R	Marcher Roofing Ltd	
Leads Cuty Course    3004/2019   Chatement of Francisco   1004/2019   Chatement of														
Leed City Courted   300400719   Children and Familias   Permemblys & Health   Temport   Perm														
Leeds City Courted														
Leeds City Council   Solid-Agrin   Solid-A														
Leeds City Council   3004/2019 Chiffern and Families   Social Care   Third Party Pigments   Social Care   Social	Leeds City Council	30/04/2019 Cor	mmunities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265				213.78	R	REDACTED PERSONAL DATA	No
Leds City Countil   3004/2019 Children and Families   Social Care   Trivid Parly Psyments   Sevices Rendered By Other Organisations   511   0504/2019   1904-1331   2.00   197.76   R   REDACTED PERSONAL DATA   No   No   1904/2019   1904-1331   2.00   450.08   R   Managent J Carebon   No   Leds City Countil   3004/2019 Children and Families   Patriensipia & Health   Transport   Provide Hire   300   4004/2019   1904-1331   6.00   120.00 R   REDACTED PERSONAL DATA   No   Leds City Countil   3004/2019 Children and Families   Patriensipia & Health   Transport   Provide Hire   300   4004/2019   1904-1331   6.00   120.00 R   REDACTED PERSONAL DATA   No   Leds City Countil   3004/2019 Children and Families   Social Care   Trivid Parly Psyments   Section 17   551   1304/2019   1904-1331   6.00   120.00 R   REDACTED PERSONAL DATA   No   Leds City Countil   3004/2019 Children and Families   Social Care   Trivid Parly Psyments   Section 17   551   1304/2019   1904-1331   6.00   120.00 R   REDACTED PERSONAL DATA   No   Leds City Countil   3004/2019 Children and Families   Social Care   Trivid Parly Psyments   Section 17   551   1304/2019   1904-1331   6.00   120.00 R   REDACTED PERSONAL DATA   No   Leds City Countil   3004/2019 Children and Families   Social Care   Trivid Parly Psyments   Section 17   551   1304/2019   1904-1331   6.00   120.00 R   REDACTED PERSONAL DATA   No   Leds City Countil   3004/2019 Children and Families   Social Care   Trivid Parly Psyments   Section 17   551   1304/2019   1904-1331   6.00   120.00 R   REDACTED PERSONAL DATA   No   Leds City Countil   3004/2019 Children and Families   Social Care   Trivid Parly Psyments   Section 17   551   1304/2019   1904-1332   6.00   197.75 R   REDACTED PERSONAL DATA   No   Leds City Countil   3004/2019 Children and Families   Social Care   Trivid Parly Psyments   Section 17   T														
Leeds Ciy Council   3004/2019 Children and Families   Other Centeres Services   School Care   Scho														
Leeds City Council   3004/2019 (Dilleten and Families   Partnerships & Health   Transport   Private Hire   300   044/02/19   994-13313   0.0   120.00 R   REDACTED PERSONAL DATA   No   No   Leeds City Council   3004/2019 (Dilleten and Families   Social Care   Transport   Private Hire   300   044/02/19   994-13317   0.0   120.00 R   REDACTED PERSONAL DATA   No   No   Leeds City Council   3004/2019 (Dilleten and Families   Social Care   Transport   Private Hire   300   044/02/19   994-13317   0.0   120.00 R   REDACTED PERSONAL DATA   No   Leeds City Council   3004/2019 (Dilleten and Families   Social Care   Triver Payments   Section 17   551   1204/2019   1994-13317   0.0   1977 R   REDACTED PERSONAL DATA   No   Leeds City Council   3004/2019 (Dilleten and Families   Social Care   Triver Payments   Section 17   551   1804/2019   994-13320   0.0   1977 R   REDACTED PERSONAL DATA   No   Leeds City Council   3004/2019 (Authors and Families   Social Care   Triver Payments   Section 17   551   1804/2019   994-13320   0.0   1977 R   REDACTED PERSONAL DATA   No   Leeds City Council   3004/2019 Adults and Health   Services For Older People - 68 And Over   Triver Payments   Section 17   551   1804/2019   994-13320   0.0   1977 R   REDACTED PERSONAL DATA   No   Leeds City Council   3004/2019 Adults and Health   Services For Older People - 68 And Over   Triver Payments   Services For Older People - 69 And Over   Triver Payments   Services For Older People - 69 And Over   Triver Payments   Services For Older People - 69 And Over   Triver Payments   Services For Older People - 69 And Over   Triver Payments   Services For Older People - 69 And Over   Triver Payments   Services For Older People - 69 And Over   Triver Payments   Services For Older People - 69 And Over   Triver Payments   Services For Older People - 69 And Over   Triver Payments   Services For Older People - 69 And Over   Triver Payments   Services For Older People - 69 And Over   Triver Payments   Services For Older People - 69 And Over   Triver Payments   Serv														
Leeds City Council   3004/2019 (Children and Families   Partmentips & Health   Transport   Provide Fire   360   0404/2019 (Political and Families   Partmentips & Health   Transport   Provide Fire   360   0404/2019 (Political and Families   Social Care   Trivid Party Payments   Triving Party Payments   Social Care   Trivid Party Payments   Triving Par														
Leeds City Council   3004/2019 Children and Families   Social Care   There Parp Payments Section 17   551   0504/2019 1004-13318 0.00   187.75 R   REDACTED PERSONAL DATA   No						Private Hire	360				120.00	R		No
Leeds City Council   3004/2019 (Phildren and Families   Social Care   Third Parly Payments   Third Parly Payments   Social Care   Third Parly Payments   Third Parly Payments   Social Care   Third Parly Payments   Thir														
Leeds City Counnal   3004/2019 (Polither and Families   Social Care   Third Party Payments   Section 17   551   2604/2019 1904-13321 0.00   187.78   REDACTED PERSONAL DATA   No   Leeds City Counnal   3004/2019 Aults and Health   Services For Clider People - 65 And Over   Third Party Payments   Section 17   551   2604/2019 1904-13322 0.00   482.28 R   Maria Malaband Nursing Homes Ltd   No   Leeds City Counnal   3004/2019 Aults and Health   Services For Clider People - 65 And Over   Third Party Payments   Section 17   Section 18   Section 17   Section 17   Section 18   S														
Leeds City Council   300H-2019 Aults and Health   Services FOr Older People - 65 And Over   Third Party Payments   Revises FOr Older People - 65 And Over   Third Party Payments   Revises FOR Older People - 65 And Over   Third Party Payments   Revises FOR Older People - 65 And Over   Third Party Payments   Revises FOR Older People - 65 And Over   Third Party Payments   Revises FOR Older People - 65 And Over   Third Party Payments   Revises FOR Older People - 65 And Over   Third Party Payments   Revises FOR Older People - 65 And Over   Third Party Payments   Revises FOR Older People - 65 And Over   Third Party Payments   Revises FOR Older People - 65 And Over   Third Party Payments   Revises FOR Older People - 65 And Over   Third Party Payments   Revises FOR Older People - 65 And Over   Third Party Payments   Revises FOR Older People - 65 And Over   Third Party Payments   Revises FOR Older People - 65 And Over   Third Party Payments   Revises   Third Party Payments   Third Party Payments   Revises   Third Party Payments   Thir	Leeds City Council	30/04/2019 Chi	ildren and Families	Social Care	Third Party Payments	Section 17	551	18/04/2019	1904-13320	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council   3004/2019 Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Nursing Home   570   2004/2019   904-13325   0.00   2,806.72 R   Maria Mallaband Nursing Homes Ltd   No   Leeds City Council   3004/2019 Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Nursing Home   570   0304/2019   904-13325   0.00   21,334.45 R   Maria Mallaband Nursing Homes Ltd   No   Maria Mallaband N														
Leeds City Council   30044/2019 Adults and Health   Services For Older People - 65 And Over   Third Parfy Payments   Services For Older People - 65 And Over   Third Parfy Payments   Services For Older People - 65 And Over   Third Parfy Payments   Services For Older People - 65 And Over   Third Parfy Payments   Services For Older People - 65 And Over   Third Parfy Payments   Services For Older People - 65 And Over   Third Parfy Payments   Services   Supplies and Services   Older People - 65 And Over   Third Parfy Payments   Services   Supplies and Services   Older People - 65 And Over   Third Parfy Payments   Services   Supplies and Services   Older People - 65 And Over   Third Parfy Payments   Services   Supplies and Services   Older People - 65 And Over   Third Parfy Payments   Services   Older People - 65 And Over   Third Parfy Payments   Services   Older People - 65 And Over   Third Parfy Payments   Services   Older People - 65 And Over   Third Parfy Payments   Services   Older People - 65 And Over   Third Parfy Payments   Services   Older People - 65 And Over   Third Parfy Payments   Services   Older People - 65 And Over   Third Parfy Payments   Services   Older People - 65 And Over   Third Parfy Payments   Services   Older People - 65 And Over   Third Parfy Payments   Services   Older People - 65 And Over   Third Parfy Payments   Services   Older People - 65 And Over   Third Parfy Payments   Services   Older People - 65 And Over   Third Parfy Payments   Services   Older People - 65 And Over   Third Parfy Payments   Services   Older People - 65 And Over   Third Parfy Payments   Services   Older Parfs   Services   Older People - 65 And Over   Third Parfy Payments   Services   Older Parfs														
Leeds City Council   3004/2019 Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Residential   580   3004/2019   1904-13329   0.00   3.815.14   R   Maria Mallalaand Nursing Homes Lid Willow   No   Leeds City Council   3004/2019   Resources and Housing   Customer Access   Supplies and Services   Supplies														
Leeds City Council   3004/2019 Communities and Environment   Customer Access   Supplies and Services   265   04/04/2019   9004-13327   0.00   382.50 R   Marian Popovici   No   No   Leeds City Council   3004/2019 (Politeria and Families   Social Care   Supplies and Services   Supplies and Ser														
Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Supplies and Services   Compensation Claims   200   1504/2019   1904-13329   0.00   1,168.00 R   REDACTED PERSONAL DATA   No   No   Leeds City Council   3004/2019   Insurance   Insurance   Supplies and Services   Insurance Claims   248   3004/2019   1904-13331   0.00   0.00 R   REDACTED PERSONAL DATA   No   No   REDACTED PERSONAL DATA   No   RED	Leeds City Council	30/04/2019 Cor	mmunities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/04/2019	1904-13327	0.00	382.50	R	Marian Popovici	No
Leeds City Council   3004/2019   Children and Families   Social Care   Supplies and Services   Insurance Claims   248   3004/2019   1904-13330   0.00   100.00 R   REDACTED PERSONAL DATA   No   No   No   No   No   No   No   N														
Leeds City Council   3004/2019 (Ity Development   Recreation   10004/2019 (Ity Development   Recreation   10004/2019 (Ity Development   Recreation   10004/2019 (Ity Development   10004														
Leeds City Council   3004/2019   Adults and Fleatth   Services For Adults Under 65 Mental/Dis   Third Party Payments   Supplies and Services   Supplies and Services   Operational Materials   205   17/04/2019   1904-13333   0.00   2.999.68 R   Marina Lodge   No   No   No   No   No   No   No   N	Leeds City Council				Supplies and Services	Insurance Claims								
Leeds City Council   30/04/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Operational Materials   205   17/04/2019   1904-13334   0.00   799.60 R   Marine Nurfition Ltd   No   No   No   No   No   No   No   N														
Leeds City Council   30/04/2019   Communities and Environment   Customer Access   Supplies and Services   Contact											799.60	R		
Leeds City Council   3/004/2019   Children and Families   Social Care   Third Party Payments   Contact   548   3/004/2019   1904-13337   0.00   60.78   REDACTED PERSONAL DATA   No   No   Leeds City Council   3/004/2019   Communities and Environment   Car Parking Services   Income   Penalties, Fines & Car Parking Charges   934   3/004/2019   1904-13338   0.00   3.95 0.0   REDACTED PERSONAL DATA   No   No   REDACTED PERSONAL DATA   No   No   Resources and Housing   Leeds Building Services   Supplies and Services   Colher Hired And Contracted Services   265   18/04/2019   1904-13338   0.00   3.95 0.8   REDACTED PERSONAL DATA   No   No   REDACTED PERSONAL DATA   NO														
Leeds City Council 30/04/2019 City Development Libraries, Arts & Heritage Supplies and Śervices (Income Income Inc														
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 25 18/04/2019 1904-13340 0.00 3,996.39 R Mark Paynter (Contracts) Ltd No Leeds City Council 30/04/2019 Communities and Environment Universe Access Supplies and Services Other Hired And Contracted Services 25 18/04/2019 1904-13340 0.00 8,500.00 R Mark Paynter (Contracts) Ltd No Leeds City Council 30/04/2019 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Services Other Hired And Contracted Services 25 18/04/2019 1904-13342 0.00 4,034.00 R Mark Paynter (Contracts) Ltd No Leeds City Council 30/04/2019 City Development Libraries, Arts & Heritage Supplies and Services Supplies and	Leeds City Council	30/04/2019 City	y Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/04/2019	1904-13338	0.00	395.00	R	Mark Ineson	No
Leeds Cify Council         3004/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         18/04/2019         1904-13341         0.00         8,500.00 R         Mark Paynter (Contracts) Ltd         No           Leeds City Council         30/04/2019 (City Development         Library Arts & Heritage         Supplies and Services         Bought In Professional Services         265         18/04/2019         1904-13342         0.00         4,034.00 R         Mark Paynter (Contracts) Ltd         No           Leeds City Council         30/04/2019 (City Development         Library Arts & Heritage         Supplies and Services         277         18/04/2019 1904-13342         0.00         4,034.00 R         Mark Paynter (Contracts) Ltd         No           Leeds City Council         30/04/2019 (City Development         Library Arts & Heritage         Supplies and Services         411         29/04/2019 1904-13344         0.00         1,908.00 R         Mark Watterson         No           Leeds City Council         30/04/2019 Communities and Environment         Customer Access         Supplies and Services         Other Hired And Contracted Services         265         04/04/2019 1904-13345         0.00         54.00 R         Mark Mark Paynter (Contracts) Ltd         No           Leeds City Council         30/														
Leeds City Council         30/04/2019 Communities and Environment         Customer Access         Supplies and Services         Other Hired And Contracted Services         265         18/04/2019 bid-13342 0.00         4,034.00 R         Mark Paynter (Contracts) Ltd         No           Leeds City Council         30/04/2019 Children and Families         Social Care         Supplies and Services         Legal Disbursements         277         18/04/2019 bid-13343 0.00         58.50 R         Mark Rudick         No           Leeds City Council         30/04/2019 Children and Families         Social Care         Supplies and Services         Legal Disbursements         411         29/04/2019 bid-13343 0.00         1,998.00 R         Mark Rudick         No           Leeds City Council         30/04/2019 Communities and Environment         Customer Access         Supplies and Services         Other Hired And Contracted Services         255         04/04/2019 bid-13345 0.00         54.00 R         Marketa Dolezalova         No           Leeds City Council         30/04/2019 Resources and Housing         Human Resources         Supplies and Services         Bought In Professional Services         277         08/03/2019 bid-13346 0.00         54.00 R         Marketa Dolezalova         No           Leeds City Council         30/04/2019 Resources and Housing         Human Resources         Employees         Best Value Training														
Leeds City Council         30/04/2019 Children and Families         Social Care         Support Services         Legal Disbursements         411         29/04/2019 1904-13344 0.00         1,908.00 R         Mark Watterson         No           Leeds City Council         30/04/2019 Communities and Environment         Customer Access         Supplies and Services         Other Hired And Contracted Services         265         04/04/2019 1904-13345 0.00         54.00 R         Marketa Dolezaiova         No           Leeds City Council         30/04/2019 Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         29/04/2019 1904-13345 0.00         54.00 R         Marketa Dolezaiova         No           Leeds City Council         30/04/2019 Resources and Housing         Human Resources         Employees         Best Value Training         70         08/03/2019 1904-13347 0.00         32.00 R         Marke&Spencer Plc         Yes           Leeds City Council         30/04/2019 Children and Families         Parks And Countryside         Supplies and Services         Best Value Training         70         08/03/2019 1904-13349 0.00         32.00 R         Marke&Spencer Plc         Yes           Leeds City Council         30/04/2019 Children and Families         Social Care         Transfer Payments         Leaving Care Allowances         634	Leeds City Council	30/04/2019 Cor	mmunities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	18/04/2019	1904-13342	0.00	4,034.00	R	Mark Paynter (Contracts) Ltd	No
Leeds City Council 30/04/2019 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 25 04/04/2019 1904-13345 0.00 54.00 R Marketa Dolezalova No Leeds City Council 30/04/2019 Resources and Housing Human Resources Employees Best Value Training 70 08/03/2019 1904-13347 0.00 32.00 R Marketa Dolezalova No Description of the Customer Access Supplies and Services 277 29/04/2019 1904-13346 0.00 54.00 R Marketa Dolezalova No Description of the Customer Access Supplies and Services 277 29/04/2019 1904-13346 0.00 54.00 R Marketa Dolezalova No Description of the Customer Access Supplies and Services 277 29/04/2019 1904-13346 0.00 54.00 R Marketa Dolezalova No Description of the Customer Access Supplies and Services 277 29/04/2019 1904-13346 0.00 54.00 R Marketa Dolezalova No Description of the Customer Access 278 29/04/2019 1904-13346 0.00 54.00 R Marketa Dolezalova No Description of the Marketa Dolezalova No Description of the Customer Access 278 29/04/2019 1904-13346 0.00 54.00 R Marketa Dolezalova No Description of the Customer Access 278 29/04/2019 1904-13346 0.00 54.00 R Marketa Dolezalova No Description of the Customer Access 278 29/04/2019 1904-13346 0.00 54.00 R Marketa Dolezalova No Description of the Customer Access 278 29/04/2019 1904-13346 0.00 54.00 R Marketa Dolezalova No Description of the Customer Access 278 29/04/2019 1904-13346 0.00 54.00 R Marketa Dolezalova No Description of the Customer Access 278 29/04/2019 1904-13346 0.00 54.00 R Marketa Dolezalova No Description of the Customer Access 278 29/04/2019 1904-13346 0.00 54.00 R Marketa Dolezalova No Description of the Customer Access 278 29/04/2019 1904-13346 0.00 54.00 R Marketa Dolezalova No Description of the Customer Access 278 29/04/2019 1904-13346 0.00 54.00 R Marketa Dolezalova No Description of the Customer Access 278 29/04/2019 1904-13346 0.00 54.00 R Marketa Dolezalova No Description of the Customer Access 278 29/04/2019 1904-13346 0.00 54.00 R Marketa Dolezalova No Description of the Customer Acc														
Leeds City Council 30/04/2019 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 29/04/2019 1904-13346 0.00 279.00 R Marketa Dolezalova No Leeds City Council 30/04/2019 Resources and Housing Human Resources Employees Best Value Training 70 08/03/2019 1904-13347 0.00 32.00 R Marketa Dolezalova Yes Leeds City Council 30/04/2019 Communities and Environment Parks And Countryside Supplies and Services Food & Drink 231 14/03/2019 1904-13348 0.00 56.00 R Marketa Dolezalova Yes Leeds City Council 30/04/2019 Children and Families Social Care Transfer Payments Leaving Care Allowances 634 14/03/2019 1904-13349 0.00 50.50 R Marketa Spencer Pic Yes														
Leeds Cify Council 30/04/2019 Communities and Environment Parks And Countryside Supplies and Services Food & Drink 231 14/03/2019 1904-13348 0.00 56.10 R Marks Sepencer Plc Yes Leeds City Council 30/04/2019 Children and Families Social Care Transfer Payments Leaving Care Allowances 634 14/03/2019 1904-13349 0.00 50.50 R Marks Sepencer Plc Yes	Leeds City Council	30/04/2019 Cor	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/04/2019	1904-13346	0.00	279.00	R	Marketa Dolezalova	No
Leeds City Council 30/04/2019 Children and Families Social Care Transfer Payments Leaving Care Allowances 634 14/03/2019 1904-13349 0.00 50.50 R Marks&spencer Pic Yes														
	Leeds City Council	30/04/2019 Chi	ildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/03/2019	1904-13349	0.00	50.50	R	Marks&spencer Plc	Yes
	Leeds City Council	30/04/2019 City	y Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/03/2019	1904-13350	0.00	27.18	R	Marks&spencer Plc	Yes

Organisation Label	Effective Or	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services		231		1904-13351		28.75		Marks&spencer Plc	Yes
Leeds City Council	30/04/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-13352 1904-13353		178.33 20.00		Marks&spencer Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 City Develo		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services		231		1904-13354		17.08		Marks&spencer Plc Marks&spencer Plc	Yes
Leeds City Council	30/04/2019 City Develo	opment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/03/2019	1904-13355	0.00	23.75	R	Marks&spencer Plc	Yes
Leeds City Council	30/04/2019 Communiti 30/04/2019 Communiti		Customer Access	Supplies and Services		231		1904-13356 1904-13357		9.29		Marks&spencer Plc Sf Marks&spencer Plc Sf	Yes
Leeds City Council Leeds City Council	30/04/2019 Communiti 30/04/2019 City Develo		Customer Access Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	231 203		1904-13357		140.04 2,773.00		Marlborough Radio Services	Yes No
Leeds City Council	30/04/2019 Resources		Corporate Property Management	Premises	Maintenance Of Buildings	101		1904-13359		900.00		Marlowe Fire And Security Limited	No
Leeds City Council	30/04/2019 Insurance	-	Insurance	Support Services	Insurance Services	407		1904-13360		52,585.40		Marsh Ltd	No
Leeds City Council	30/04/2019 Insurance		Insurance Insurance	Support Services	Insurance Services Insurance Services	407 407		1904-13361 1904-13362		33,538.40 18,454.24		Marsh Ltd Marsh Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Insurance 30/04/2019 Insurance		Insurance	Support Services Support Services	Insurance Services	407		1904-13363		6,484.16		Marsh Ltd	No
Leeds City Council	30/04/2019 Strategic L		Housing Management		Supplies And Services Insurance	219	24/04/2019	1904-13364	0.00	33,777.23	R	Marsh Uk Ltd	No
Leeds City Council	30/04/2019 City Develo		Highways	Supplies and Services		205		1904-13365		23,196.60		Marshalls Mono Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 City Develo		Highways Highways	Supplies and Services Supplies and Services		205 205		1904-13366 1904-13367		9,434.88 1,541.37		Marshalls Mono Ltd Marshalls Mono Ltd	No No
Leeds City Council	30/04/2019 City Develo		Highways	Supplies and Services		205		1904-13368		384.00		Marshalls Mono Ltd	No
Leeds City Council	30/04/2019 City Develo		Highways	Supplies and Services		205		1904-13369		2,251.80		Marshalls Mono Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 City Develo		Highways Highways	Supplies and Services Supplies and Services		205 205		1904-13370 1904-13371		3,467.64 1,671.20		Marshalls Mono Ltd Marshalls Mono Ltd	No No
Leeds City Council	30/04/2019 City Develo		Highways	Supplies and Services		205		1904-13372		1,455.36		Marshalls Mono Ltd	No
Leeds City Council	30/04/2019 City Develo	opment	Highways	Supplies and Services	Operational Materials	205		1904-13373		184.60		Marshalls Mono Ltd	No
Leeds City Council	30/04/2019 City Develo		Highways	Supplies and Services		205		1904-13374		95.80		Marshalls Mono Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Children ar		Finance Social Care	Supplies and Services Support Services	Bought In Professional Services Legal Disbursements	277 411		1904-13375 1904-13376		75.00 15.54		Marston Group Ltd Marten Walsh Cherer Ltd	No No
Leeds City Council	30/04/2019 Communiti		Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1904-13377		30.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Resources		Leeds Building Services	Premises	Maintenance Of Buildings	101		1904-13378		6,655.00		Martin Carthy	No
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Resources		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-13379 1904-13380		2,000.00 4,725.00		Martin Carthy Martin Carthy	No No
Leeds City Council	30/04/2019 Resources		Leeds Building Services		Other Hired And Contracted Services	265		1904-13381		620.00		Martin Carthy	No
Leeds City Council	30/04/2019 Resources	and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-13382		4,465.00	R	Martin Carthy	No
Leeds City Council	30/04/2019 Resources		Leeds Building Services		Other Hired And Contracted Services	265		1904-13383		7,470.00		Martin Carthy	No
Leeds City Council Leeds City Council	30/04/2019 Communiti 30/04/2019 Communiti		Parks and Countryside Parks and Countryside	Premises Capital	Roads Paths Seats & Shelters Other Costs	113 7		1904-13384 1904-13385		49,400.00 3,890.00		Martin Carthy Martin Carthy	No No
Leeds City Council	30/04/2019 Communiti		Parks and Countryside	Capital	Other Costs	7		1904-13386		7,700.00		Martin Carthy	No
Leeds City Council	30/04/2019 Resources		Leeds Building Services		Other Hired And Contracted Services	265		1904-13387		490.00		Martin Carthy	No
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Resources		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-13388 1904-13389		4,600.00 10,175.00		Martin Carthy Martin Carthy	No No
Leeds City Council	30/04/2019 Resources		Leeds Building Services		Other Hired And Contracted Services	265		1904-13390		8.500.00		Martin Carthy	No
Leeds City Council	30/04/2019 Resources	and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1904-13391		206.00	R	Martin Johnson & Co (York) Ltd	No
Leeds City Council	30/04/2019 Children ar		Social Care	Third Party Payments		548		1904-13392		17.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children at 30/04/2019 Children at		Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1904-13393 1904-13394		20.85 63.20		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 City Develo		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-13395		750.00		Martinspeed Limited	No
Leeds City Council	30/04/2019 City Develo		Libraries, Arts & Heritage		Bought In Professional Services	277		1904-13396		6,912.81		Martinspeed Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Communiti		Human Resources Parks And Countryside	Employees Supplies and Services	Occupational Health	85 205		1904-13397 1904-13398		104.00 159.98		REDACTED PERSONAL DATA Marwood Group Ltd	No Yes
Leeds City Council	30/04/2019 Children ar		Partnerships & Health	Transport	Private Hire	360		1904-13399		64.80		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/04/2019	1904-13400	0.00	1,576.36	R	Mary Fisher House	No
Leeds City Council	30/04/2019 Resources		Commercial Services		Compensation Claims	200		1904-13401		3,525.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children at 30/04/2019 Communiti		Social Care Waste Management	Third Party Payments Supplies and Services	Placement Support Operational Furniture And Equipment	550 203		1904-13402 1904-13403		3,752.40 39.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 City Develo		Planning & Sustainable Development		Other Hired And Contracted Services	265		1904-13404		2,102.30		Mas Environmental Limited	No
Leeds City Council	30/04/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services		205		1904-13405		320.00		Mascotcostumes.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Adults and		HRA Housing Leeds Services For Adults Under 65 Mental/Dis	Capital Third Party Payments	Construction Fees - Level 4	3 520		1904-13406 1904-13407		4,656.75 170.00		Mason Clark Associates Limited Masood Aslam Ltd	No No
Leeds City Council	30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1904-13407		170.00		Masood Aslam Ltd	No
Leeds City Council	30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1904-13409		170.00		Masood Aslam Ltd	No
Leeds City Council	30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-13410		170.00		Masood Aslam Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and 30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-13411 1904-13412		170.00 170.00		Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-13413		229.40		Masood Aslam Ltd	No
Leeds City Council	30/04/2019 Adults and	Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-13414		170.00		Masood Aslam Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and 30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-13415 1904-13416		170.00 170.00		Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-13417		170.00		Masood Aslam Ltd	No
Leeds City Council	30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-13418		170.00		Masood Aslam Ltd	No
Leeds City Council	30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-13419		170.00		Masood Aslam Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and 30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-13420 1904-13421		170.00 170.00		Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1904-13422		170.00		Masood Aslam Ltd	No
Leeds City Council	30/04/2019 Adults and	Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-13423		10,115.34		Master Quality Healthcare Services Ltd	No
Leeds City Council	30/04/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-13424		2,821.36		Master Quality Healthcare Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and 30/04/2019 Adults and		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1904-13425 1904-13426		9,917.41 2,748.56		Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No No
Leeds City Council	30/04/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments		568		1904-13427		9,908.49		Master Quality Healthcare Services Ltd	No
Leeds City Council	30/04/2019 Adults and	Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-13428		2,748.56	R	Master Quality Healthcare Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Resources		Commercial Services		Computer Software & Equipment Other Hired And Contracted Services	214		1904-13429		2,419.00 125.00	R P	Masternaut Ltd Masternaut Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Resources		Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-13430 1904-13431		125.00 300.00	R	Masternaut Ltd Masternaut Ltd	No No
Leeds City Council	30/04/2019 Resources	and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/04/2019	1904-13432	0.00	750.00	R	Masternaut Ltd	No
Leeds City Council	30/04/2019 Adults and		Services For Older People - 65 And Over	Premises	General Maintenance	104		1904-13433		133.33	R	Matalan.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Communiti 30/04/2019 Resources		Parks And Countryside Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-13434 1904-13435		17.64 66.07		Mathewson & Rosemo Mathewson & Rosemond Ltd	Yes No
Leeds City Council	30/04/2019 Resources		Leeds Building Services	Supplies and Services		205		1904-13436		13.17		Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2019 Resources	and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/04/2019	1904-13437	0.00	50.62	R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2019 Resources 30/04/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	04/04/2019	1904-13438 1904-13439	0.00	75.54 12.56		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	JUIU412019 RESUUICES	ana mousing	Locas building Services	Supplies and Services	Operational inlaterials	205	04/04/2019	1504-13439	0.00	12.50	13	Walliewson & Noseillond Eld	INU

	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	Benificiary Name	Procurement Card
	ity Council			Leeds Building Services	Supplies and Services		205		1904-13440		87.75		Mathewson & Rosemond Ltd	No
Leeds Cit Leeds Cit				Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-13441 1904-13442		132.04 239.64		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds Cit				Leeds Building Services	Supplies and Services		205		1904-13443		67.81		Mathewson & Rosemond Ltd	No
Leeds Cit	ity Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-13444		22.77		Mathewson & Rosemond Ltd	No
Leeds Cit Leeds Cit				Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-13445 1904-13446		42.32 40.73		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds Cit				Leeds Building Services  Leeds Building Services	Supplies and Services		205		1904-13447		4,343.53		Mathewson & Rosemond Ltd	No
Leeds Cit	ity Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/04/2019	1904-13448	0.00	41.34	R	Mathewson & Rosemond Ltd	No
	ity Council			Leeds Building Services		Operational Materials Operational Materials	205		1904-13449		182.00		Mathewson & Rosemond Ltd	No No
Leeds Cit Leeds Cit				Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-13450 1904-13451		2.72 154.27		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds Cit	ity Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/04/2019	1904-13452	0.00	77.13	R	Mathewson & Rosemond Ltd	No
Leeds Cit				Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-13453 1904-13454		3.60 268.72		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds Cit	ity Council			Leeds Building Services Leeds Building Services	Supplies and Services		205		1904-13454		6.18		Mathewson & Rosemond Ltd	No
	ity Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services		205	04/04/2019	1904-13456	0.00	659.02	R	Mathewson & Rosemond Ltd	No
	ity Council			Leeds Building Services	Supplies and Services		205 205		1904-13457		38.40 62.76		Mathewson & Rosemond Ltd	No No
Leeds Cit	ity Council ity Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1904-13458 1904-13459		131.87		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds Cit			Resources and Housing	Leeds Building Services	Supplies and Services		205	04/04/2019	1904-13460	0.00	127.46	R	Mathewson & Rosemond Ltd	No
Leeds Cit				Leeds Building Services		Stores - Central And Other Depots	005		1904-13461		1,500.00		Mathewson & Rosemond Ltd	No
Leeds Cit Leeds Cit				Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-13462 1904-13463		33.65 18.97		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
	ity Council			Leeds Building Services	Supplies and Services		205		1904-13464		18.97		Mathewson & Rosemond Ltd	No
	ity Council			Leeds Building Services	Supplies and Services		205		1904-13465		23.81		Mathewson & Rosemond Ltd	No
Leeds Cit Leeds Cit				Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-13466 1904-13467		106.87 206.98		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds Cit				Leeds Building Services	Supplies and Services		205		1904-13468		139.55		Mathewson & Rosemond Ltd	No
Leeds Cit				Leeds Building Services	Supplies and Services		205		1904-13469		76.76		Mathewson & Rosemond Ltd	No
Leeds Cit Leeds Cit				Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	0 110 1120 10	1904-13470 1904-13471		12.11 398.75		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds Cit				Leeds Building Services	Supplies and Services		205		1904-13472		109.93		Mathewson & Rosemond Ltd	No
	ity Council			Leeds Building Services	Supplies and Services		205		1904-13473		16.67		Mathewson & Rosemond Ltd	No
Leeds Cit Leeds Cit	ity Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-13474 1904-13475		1.08 119.40		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds Cit				Leeds Building Services	Supplies and Services		205		1904-13476		877.52		Mathewson & Rosemond Ltd	No
Leeds Cit	ity Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-13477		25.74		Mathewson & Rosemond Ltd	No
Leeds Cit Leeds Cit				Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-13478 1904-13479		175.01 36.55		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds Cit				Leeds Building Services	Supplies and Services		205		1904-13479		22.00		Mathewson & Rosemond Ltd	No
Leeds Cit			Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-13481		19.00		Mathewson & Rosemond Ltd	No
	ity Council ity Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-13482 1904-13483		17.55 20.44		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds Cit				Leeds Building Services  Leeds Building Services			205		1904-13484		31.91		Mathewson & Rosemond Ltd	No
Leeds Cit	ity Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-13485		25.32	R	Mathewson & Rosemond Ltd	No
Leeds Cit Leeds Cit				Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-13486 1904-13487		15.07 10.68		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds Cit				Leeds Building Services  Leeds Building Services	Supplies and Services		205		1904-13488		240.32		Mathewson & Rosemond Ltd	No
Leeds Cit				Leeds Building Services	Supplies and Services		205		1904-13489		33.82		Mathewson & Rosemond Ltd	No
	ity Council ity Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-13490 1904-13491		46.89 231.80		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds Cit				Leeds Building Services  Leeds Building Services		Other Hired And Contracted Services	265		1904-13492		20.00		Mathewson & Rosemond Ltd	No
Leeds Cit				Leeds Building Services	Supplies and Services		205		1904-13493		33.30		Mathewson & Rosemond Ltd	No
Leeds Cit Leeds Cit				Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-13494 1904-13495		59.88 364.60		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds Cit				Leeds Building Services  Leeds Building Services	Supplies and Services		205		1904-13496		73.93		Mathewson & Rosemond Ltd	No
Leeds Cit				Leeds Building Services	Supplies and Services		205		1904-13497		7.04		Mathewson & Rosemond Ltd	No
Leeds Cit	ity Council ity Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-13498 1904-13499		73.99 118.31		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds Cit				Leeds Building Services	Supplies and Services		205		1904-13499		7.87		Mathewson & Rosemond Ltd	No
Leeds Cit	ity Council	30/04/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-13501		400.90		Mathewson & Rosemond Ltd	No
Leeds Cit Leeds Cit				Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-13502 1904-13503		7.04 4.96		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds Cit				Leeds Building Services	Supplies and Services		205		1904-13504		77.57		Mathewson & Rosemond Ltd	No
Leeds Cit	ity Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1904-13505		6,710.00		Matt Seward Design	No
Leeds Cit Leeds Cit			City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment	214 231		1904-13506 1904-13507		1,236.00 272.18		Matt Seward Design Matthew Clark	No No
	ity Council		City Development	Recreation	Supplies and Services		231		1904-13508		188.64		Matthew Clark	No
Leeds Cit	ity Council	30/04/2019 F	Resources and Housing	Commercial Services	Supplies and Services	Telephones	213		1904-13509		558.86		Matthew Clark	No
Leeds Cit Leeds Cit	ity Council			Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-13510 1904-13511		277.39 1.592.07		Matthew Clark Matthew Clark	No No
Leeds Cit				Libraries, Arts & Heritage	Supplies and Services		231		1904-13512		251.80		Matthew Clark	No
Leeds Cit	ity Council	30/04/2019 F	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1904-13513		444.81		Matthew Clark	No
	ity Council ity Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services		231 231		1904-13514 1904-13515		3,534.12 447.06		Matthew Clark Matthew Clark	No No
	ity Council			Commercial Services	Supplies and Services		231		1904-13515		615.09		Matthew Clark	No
Leeds Cit	ity Council	30/04/2019	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/04/2019	1904-13517	0.00	261.42	R	Matthew Clark	No
Leeds Cit Leeds Cit	ity Council			Libraries, Arts & Heritage	Supplies and Services		231		1904-13518 1904-13519		255.22 2,063.68		Matthew Clark Matthew Clark	No No
	ity Council			Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	231 265		1904-13519		500.00		Matthew Clark Matthew Seager	No
Leeds Cit	ity Council	30/04/2019	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11/03/2019	1904-13521	0.00	194.49	R	Maudesport Limited	Yes
	ity Council ity Council		City Development City Development	Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-13522 1904-13523		264.39 137.41		Maudesport Ltd Maudesport Ltd	No No
	ity Council			Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203		1904-13523		77.49		Maudesport Ltd	No No
Leeds Cit	ity Council	30/04/2019 F	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	15/04/2019	1904-13525	0.00	506.66	R	REDACTED PERSONAL DATA	No
Leeds Cit Leeds Cit	ity Council			Social Care Learning	Supplies and Services	Office Consumables Bought In Professional Services	210 277		1904-13526 1904-13527		23.52 1,485.00		Max Tesco 3167 Maxine Fletcher Associate Educational	Yes No
Leeds Cit				Services For Older People - 65 And Over		Residential Care Dementia	571		1904-13528		721.30		Mayfield View Care Home	No

Organisation Label	Effective Organ	nisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources and		Finance	Supplies and Services		261		1904-13529		3,750.00		Mazars Lip	No No
Leeds City Council Leeds City Council	30/04/2019 Communities a 30/04/2019 Communities a		Parks and Countryside Benefits, Wlefare And Poverty	Supplies and Services Premises	Operational Materials Removal Of Workplace Waste	205 126		1904-13530 1904-13531		505.99 560.00		Mazuri Zoo Foods McCarthys Safe Shr	No Yes
Leeds City Council	30/04/2019 Communities a		Customer Access	Premises	Removal Of Workplace Waste	126	06/03/2019	1904-13532	0.00	21.00	R	McCarthys Safe Shr	Yes
Leeds City Council	30/04/2019 Adults and Hea		Assessment And Care Management	Premises	Removal Of Workplace Waste	126		1904-13533		28.00		McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Hea 30/04/2019 City Developm		Services For Older People Under 65 P/Dis Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-13534 1904-13535		14.00 27.00		McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	30/04/2019 Communities a		Waste Management	Premises	Removal Of Workplace Waste	126		1904-13536		128.00		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2019 Communities a	and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	13/03/2019	1904-13537	0.00	35.00	R	McCarthys Safe Shr	Yes
Leeds City Council	30/04/2019 Children and F		Learning	Premises	Removal Of Workplace Waste	126		1904-13538		77.00		McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Hea 30/04/2019 Adults and Hea		Services For Adults Under 65 Mental/Dis Home Care Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-13539 1904-13540		224.00 75.00		McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	30/04/2019 Communities a		Customer Access	Premises	Removal Of Workplace Waste	126	13/03/2019	1904-13541	0.00	119.00		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2019 Children and F		Partnerships & Health	Premises	Removal Of Workplace Waste	126		1904-13542		49.00		McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Hea 30/04/2019 Adults and Hea		Assessment And Care Management Assessment And Care Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-13543 1904-13544		28.00 40.50		McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	30/04/2019 Adults and Hea		Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1904-13544		7.00		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2019 Adults and Hea		Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1904-13546		63.00	R	McCarthys Safe Shr	Yes
Leeds City Council	30/04/2019 Adults and Hea		Home Care Services	Premises	Removal Of Workplace Waste	126		1904-13547		70.00		McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic Landl 30/04/2019 Adults and Hea		Housing Management Services For Adults Under 65 Learn/Dis	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-13548 1904-13549		229.50 34.00		McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	30/04/2019 Children and F		Social Care	Premises	Removal Of Workplace Waste	126		1904-13550		23.00		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2019 Strategic Landl		Housing Management	Premises	Removal Of Workplace Waste	126		1904-13551		44.00		McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Hea 30/04/2019 City Developm		Services For Older People - 65 And Over Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-13552 1904-13553		135.00 165.50		McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	30/04/2019 City Developing 30/04/2019 Communities a		Benefits, Wlefare And Poverty	Premises	Removal Of Workplace Waste	126		1904-13554		245.00		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2019 Children and F		Learning	Premises	Removal Of Workplace Waste	126		1904-13555		56.00		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2019 Adults and Hea		Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1904-13556		63.00		McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and F 30/04/2019 Resources and		Social Care Commercial Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-13557 1904-13558		13.50 27.00		McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	30/04/2019 Children and F		Social Care	Premises	Removal Of Workplace Waste	126		1904-13559		21.00		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2019 Communities a		Community Safety	Premises	Removal Of Workplace Waste	126		1904-13560		47.50		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2019 Resources and		Strategy And Improvement Recreation	Premises Premises	Removal Of Workplace Waste	126 126		1904-13561 1904-13562		28.00 28.00		McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 City Developm 30/04/2019 Children and F		Social Care	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1904-13562		56.00		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2019 Resources and		Shared Services	Premises	Removal Of Workplace Waste	126		1904-13564		82.00	R	McCarthys Safe Shr	Yes
Leeds City Council	30/04/2019 Communities a		Customer Access	Premises	Removal Of Workplace Waste	126		1904-13565		35.00		McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and F 30/04/2019 Children and F		Social Care Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-13566 1904-13567		8.00 50.50		McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	30/04/2019 Adults and Hea		Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1904-13568		28.00		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2019 Strategic Landi		Housing Management	Premises	Removal Of Workplace Waste	126		1904-13569		28.00		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2019 Communities a 30/04/2019 Children and F		Customer Access Learning	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-13570 1904-13571		18.00 27.00		McCarthys Safe Shr	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Communities a		Customer Access	Premises	Removal Of Workplace Waste	126		1904-13571		14.00		McCarthys Safe Shr McCarthys Safe Shr	Yes
Leeds City Council	30/04/2019 Adults and Hea		Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1904-13573		7.00	R	McCarthys Safe Shr	Yes
Leeds City Council	30/04/2019 Children and F		Social Care	Premises	Removal Of Workplace Waste	126		1904-13574		27.00		McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities a 30/04/2019 Strategic Landl		Communities Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-13575 1904-13576		14.00 28.00		McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	30/04/2019 Children and F		Social Care	Premises	Removal Of Workplace Waste	126		1904-13577		21.00		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2019 Communities a		Communities	Premises	Removal Of Workplace Waste	126		1904-13578		7.00		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2019 Adults and Hea		Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126 126		1904-13579		14.00		McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and F 30/04/2019 Children and F		Partnerships & Health Learning	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1904-13580 1904-13581		72.00 14.00		McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	30/04/2019 Communities a		Waste Management	Premises	Removal Of Workplace Waste	126		1904-13582		21.00	R	McCarthys Safe Shr	Yes
Leeds City Council	30/04/2019 Communities a		Customer Access	Premises	Removal Of Workplace Waste	126		1904-13583		91.00		McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Hea 30/04/2019 Communities a		Services For Adults Under 65 Learn/Dis Communities	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-13584 1904-13585		41.00 14.00		McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	30/04/2019 Communities a		Communities	Premises	Removal Of Workplace Waste	126		1904-13586		28.00		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2019 Resources and		Strategy And Improvement	Premises	Removal Of Workplace Waste	126		1904-13587		36.00		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2019 Children and F		Social Care	Premises	Removal Of Workplace Waste	126		1904-13588		117.00		McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities a 30/04/2019 Adults and Hea		Customer Access Services For Adults Under 65 Mental/Dis	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-13589 1904-13590		14.00 25.00		McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	30/04/2019 City Developm		Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1904-13591		7.00	R	McCarthys Safe Shr	Yes
Leeds City Council	30/04/2019 Resources and		Technology	Premises	Removal Of Workplace Waste	126		1904-13592		14.00		McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and F 30/04/2019 Communities a		Social Care Customer Access	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-13593 1904-13594		13.50 7.00		McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	30/04/2019 Children and F		Social Care	Premises	Removal Of Workplace Waste	126		1904-13595		28.00		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2019 City Developm		Employment & Skills	Premises	Removal Of Workplace Waste	126		1904-13596		14.00		McCarthys Safe Shr	Yes
Leeds City Council	30/04/2019 Children and F		Social Care	Premises	Removal Of Workplace Waste	126		1904-13597		40.50		McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and 30/04/2019 Resources and		Shared Services Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1904-13598 1904-13599		100.00 202.50		McCarthys Safe Shr Mccarthys Safe Shred	Yes No
Leeds City Council	30/04/2019 City Developm	ent	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1904-13600		40.50		Mccarthys Safe Shred	No
Leeds City Council	30/04/2019 Communities a	and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Servi			1904-13601		710.00	R	Mccarthys Safe Shred	No
Leeds City Council Leeds City Council	30/04/2019 Children and F 30/04/2019 Children and F		Social Care Social Care	Third Party Payments Supplies and Services		550 231		1904-13602 1904-13603		256.40 9.66		McCarthys Storage World McDonalds	No Yes
Leeds City Council	30/04/2019 Children and F		Social Care	Third Party Payments		548		1904-13603		6.49		McDonalds	Yes
Leeds City Council	30/04/2019 Children and F	amilies	Social Care	Supplies and Services	Food & Drink	231	06/03/2019	1904-13605	0.00	3.07	R	McDonalds	Yes
Leeds City Council	30/04/2019 Children and F		Social Care	Transfer Payments	Leaving Care Allowances	634		1904-13606		3.98		McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and F 30/04/2019 Children and F		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1904-13607 1904-13608		5.90 6.85		McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2019 Children and F		Social Care	Third Party Payments		634 548		1904-13608		6.79		McDonalds	Yes
Leeds City Council	30/04/2019 Children and F	amilies	Social Care	Supplies and Services	Food & Drink	231	12/03/2019	1904-13610	0.00	5.59	R	McDonalds	Yes
Leeds City Council	30/04/2019 Children and F		Social Care	Transfer Payments	Leaving Care Allowances	634		1904-13611		4.49		McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and F 30/04/2019 Children and F		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1904-13612 1904-13613		6.67 4.34		McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2019 Children and F		Social Care	Supplies and Services		256		1904-13613		6.42		McDonalds	Yes
Leeds City Council	30/04/2019 Children and F	amilies	Social Care	Transfer Payments	Leaving Care Allowances	634	19/03/2019	1904-13615	0.00	4.76	R	McDonalds	Yes
Leeds City Council	30/04/2019 Children and F 30/04/2019 Children and F		Social Care	Transfer Payments	Leaving Care Grants	635 634		1904-13616		7.38 1.49		McDonalds McDonalds	Yes
Leeds City Council	50/04/2015 CHIIUIEH AND F	unilles	Social Care	Transfer Payments	Leaving Care Allowances	034	22/03/2018	1904-13617	0.00	1.49	13	MoDullalus	Yes

Spending for Leeds City Council (http://opendatacommumities.org/id/metropolitan-district-council/Leeds) April 2019

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634		1904-13618		5.28		McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2019 Childre 30/04/2019 Childre		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1904-13619 1904-13620		5.19 8.86		McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2019 Childre		Social Care	Third Party Payments	Direct Work	549		1904-13621		6.65		McDonalds	Yes
Leeds City Council	30/04/2019 Childre		Social Care	Supplies and Services		231		1904-13622		2.98		McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2019 Childre 30/04/2019 Childre		Social Care Social Care	Third Party Payments Transfer Payments	Direct Work Leaving Care Allowances	549 634		1904-13623 1904-13624		5.33 5.30		McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2019 Childre 30/04/2019 Resou		HRA BITMO	Capital	Construction	3		1904-13624		2,047.50		Mchale Contracts & Plant Environmental	No
Leeds City Council	30/04/2019 Resou	rces and Housing	HRA Housing Leeds	Capital	Other Costs	7	02/04/2019	1904-13626	0.00	2,562.00	С	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/04/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7 7		1904-13627 1904-13628		2,876.00 4,937.00		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	265		1904-13629		17,410.02		Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/04/2019 Resou	rces and Housing	HRA Housing Leeds	Capital	Other Costs	7	05/04/2019	1904-13630	0.00	8,073.00	С	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/04/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7 7		1904-13631		3,950.00		Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7		1904-13632 1904-13633		1,575.00 1,025.00		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/04/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1904-13634		244.00	С	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/04/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1904-13635 1904-13636		4,056.00		Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		Leeds Building Services HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7		1904-13636		56,469.33 1,053.00		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/04/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1904-13638		1,053.00	С	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/04/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1904-13639		702.00		Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1904-13640 1904-13641		793.00 488.00		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/04/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1904-13642		1,755.00		Mchale Contracts & Plant Environmental	No
Leeds City Council	30/04/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1904-13643		234.00		Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7		1904-13644 1904-13645		11,349.00 575.00		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/04/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1904-13646		1,600.00		Mchale Contracts & Plant Environmental	No
Leeds City Council	30/04/2019 Resou	rces and Housing	HRA Housing Leeds	Capital	Other Costs	7		1904-13647		4,400.00	С	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265		1904-13648 1904-13649		3,775.00 56,683.67		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/04/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1904-13650		968.00		Mchale Contracts & Plant Environmental	No
Leeds City Council	30/04/2019 Resou	rces and Housing	HRA Housing Leeds	Capital	Other Costs	7	24/04/2019	1904-13651	0.00	819.00	С	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/04/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7 7		1904-13652		1,707.00		Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		HRA Housing Leeds HRA BITMO	Capital Capital	Other Costs Construction	3		1904-13653 1904-13654		117.00 1,666.67		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/04/2019 Resou	rces and Housing	HRA BITMO	Capital	Construction	3	24/04/2019	1904-13655	0.00	1,622.42	С	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/04/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1904-13656		10,212.00		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Resou		HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Other Costs	3 7		1904-13657 1904-13658		203.00 15,828.00		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/04/2019 Strate		Property and Contracts	Premises	HRA Responsive Repairs	106		1904-13659		351.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/04/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-13660		690.98		Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Adults		Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential Care Dementia	265 571		1904-13661 1904-13662		1,750.00 5,425.83		Mcnair Utilities Limited Meadow Booke Manor	No No
Leeds City Council	30/04/2019 Adults		Services For Older People - 65 And Over	Third Party Payments		580		1904-13663		13,695.18	R	Meadow Booke Manor	No
Leeds City Council	30/04/2019 Adults		Services For Older People - 65 And Over		Residential	580		1904-13664		1,175.78		Meadowfield Lodge	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Childre		Shared Services Learning	Income Supplies and Services	Income from Hire Of Rooms & Equipment Other Hired And Contracted Services	956 265		1904-13665 1904-13666		4,366.00 2,817.92		Meadowfield Primary School Red Kite Meadowfield Primary School Red Kite	No No
Leeds City Council	30/04/2019 Adults		Service Strategy	Supplies and Services		259		1904-13667		738.00		Meadowhall Education Centre	No
Leeds City Council	30/04/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-13668		2,806.18		Meanwood Preschool	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Childre 30/04/2019 Social	en and Families Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Leaching Materials Day Centre	202 564		1904-13669 1904-13670		28.00 200.00		Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564		1904-13671		600.00		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Day Centre	564		1904-13672		400.00		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 564		1904-13673 1904-13674		400.00 600.00		Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council	30/04/2019 Childre		Social Care		Teaching Furniture & Equipment	207		1904-13675		60.00		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1904-13676		169.28		Mears Care Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564		1904-13677 1904-13678		858.20 211.26		Mears Care Limited Mears Care Limited	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1904-13679		563.28		Mears Care Limited	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Home Care	568		1904-13680		394.80		Mears Care Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social 30/04/2019 Adults		Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Day Centre Home Care	564 568		1904-13681 1904-13682		267.18 23,440.56		Mears Care Limited Mears Care Limited	No No
Leeds City Council	30/04/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-13683		388.14		Mears Care Limited	No
Leeds City Council	30/04/2019 Adults		Other Generic Services	Third Party Payments		568		1904-13684		7,754.61		Mears Care Limited	No
Leeds City Council Leeds City Council	30/04/2019 Adults 30/04/2019 Adults		Other Generic Services Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1904-13685 1904-13686		5,381.08 5,045.80		Mears Care Limited Mears Care Limited	No No
Leeds City Council	30/04/2019 Adults		Services For Older People - 65 And Over	Third Party Payments		568		1904-13687		10,865.00		Mears Care Limited  Mears Care Limited	No No
Leeds City Council	30/04/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/04/2019	1904-13688	0.00	5,118.34	R	Mears Care Limited	No
Leeds City Council	30/04/2019 Adults 30/04/2019 Adults		Other Generic Services Other Generic Services	Third Party Payments		568 568	10/0 //2010	1904-13689 1904-13690	0.00	47.55 190.20		Mears Care Limited Mears Care Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568		1904-13691		2,639.20		Mears Care Limited  Mears Care Limited	No No
Leeds City Council	30/04/2019 Resou		HRA Housing Leeds	Capital	Construction	3		1904-13692		20,072.86	С	Mears Limited	No
Leeds City Council	30/04/2019 Resou		HRA Housing Leeds	Capital	Construction	3		1904-13693		3,712.06		Mears Limited	No
Leeds City Council Leeds City Council	30/04/2019 Strates 30/04/2019 Strates		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1904-13694 1904-13695		1,538.31 1,570.13		Mears Limited Mears Limited	No No
Leeds City Council	30/04/2019 Strate	gic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/04/2019	1904-13696	0.00	135.17	R	Mears Limited	No
Leeds City Council	30/04/2019 Strate		Property and Contracts	Premises	HRA Major Repairs	107		1904-13697		717.12		Mears Limited	No
Leeds City Council Leeds City Council	30/04/2019 Strate 30/04/2019 Strate		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1904-13698 1904-13699		95.98 5,000.81		Mears Limited Mears Limited	No No
Leeds City Council	30/04/2019 Strate	gic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/04/2019	1904-13700	0.00	302.17	R	Mears Limited	No
Leeds City Council	30/04/2019 Resou		HRA Housing Leeds	Capital	Construction	3		1904-13701		181.95		Mears Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resou 30/04/2019 Strate		HRA Housing Leeds Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 107		1904-13702 1904-13703		44,787.60 657.36		Mears Limited Mears Limited	No No
Leeds City Council	30/04/2019 Resou	irces and Housing	HRA Housing Leeds	Capital	Construction	3	03/04/2019	1904-13704	0.00	13,944.74	С	Mears Limited	No
Leeds City Council	30/04/2019 Resou		Leeds Building Services		Other Hired And Contracted Services	265		1904-13705		4,095.60		Mears Limited	No
Leeds City Council	30/04/2019 Resou	iices and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2019	1904-13706	U.UU	4,678.64	r.	Mears Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	E	Benificiary Name	Procurement Card
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-13707 1904-13708		95,274.17 1,666.25		Mears Limited		No
Leeds City Council Leeds City Council	30/04/2019 Strat 30/04/2019 Strat		Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104		1904-13708		1,000.25		Mears Limited Mears Limited		No No
Leeds City Council	30/04/2019 Strat	egic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1904-13710		4,092.61		Mears Limited		No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Strat	ources and Housing	HRA Housing Leeds Property and Contracts	Capital Premises	Construction Maintenance Of Buildings	3 101		1904-13711 1904-13712		81,094.68 12,389.33		Mears Limited Mears Limited		No No
Leeds City Council	30/04/2019 Strat	egic Landlord	Property and Contracts	Premises	General Maintenance	104		1904-13713		182,673.98	R	Mears Limited		No
Leeds City Council	30/04/2019 Strat		Property and Contracts	Premises	HRA Responsive Repairs	106		1904-13714		5,411.83		Mears Limited		No
Leeds City Council Leeds City Council	30/04/2019 Strat 30/04/2019 Reso	egic Landiord ources and Housing	Property and Contracts Leeds Building Services	Premises Supplies and Services	General Maintenance Other Hired And Contracted Services	104 265		1904-13715 1904-13716		5,160.34 4,112.88		Mears Limited Mears Limited		No No
Leeds City Council	30/04/2019 Reso	urces and Housing	HRA Housing Leeds	Capital	Construction	3		1904-13717		37,730.07	C	Mears Limited		No
Leeds City Council Leeds City Council	30/04/2019 Strat 30/04/2019 Strat		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1904-13718 1904-13719		4,421.36 2,505.87		Mears Limited Mears Limited		No No
Leeds City Council	30/04/2019 Strat		Property and Contracts	Premises	HRA Major Repairs	107		1904-13720		976.32		Mears Limited		No
Leeds City Council	30/04/2019 Strat		Property and Contracts	Premises	HRA Major Repairs	107		1904-13721		3,948.00		Mears Limited		No
Leeds City Council Leeds City Council	30/04/2019 Strat 30/04/2019 Strat		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1904-13722 1904-13723		5,448.24 2,135.00		Mears Limited Mears Limited		No No
Leeds City Council	30/04/2019 Strat	egic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/04/2019	1904-13724	0.00	4,350.00	R	Mears Limited		No
Leeds City Council		ources and Housing ources and Housing	HRA BITMO HRA Housing Leeds	Capital	Construction Construction	3		1904-13725 1904-13726		485.63 43.627.67		Mears Limited Mears Limited		No No
Leeds City Council Leeds City Council	30/04/2019 Rest		Property and Contracts	Capital Premises	HRA Major Repairs	107	00/0 //20 /0	1904-13726	0.00	43,627.67		Mears Limited		No No
Leeds City Council	30/04/2019 Strat		Property and Contracts	Premises	HRA Major Repairs	107		1904-13728		6,311.08		Mears Limited		No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Strat	ources and Housing	HRA Housing Leeds Property and Contracts	Capital Premises	Construction Maintenance Of Buildings	3 101		1904-13729 1904-13730		58,690.61 9,461.20		Mears Limited Mears Limited		No No
Leeds City Council	30/04/2019 Strat		Property and Contracts	Premises	General Maintenance	104		1904-13731		110,523.23		Mears Limited		No
Leeds City Council	30/04/2019 Strat		Property and Contracts	Premises	HRA Responsive Repairs	106		1904-13732		2,753.58		Mears Limited		No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Strat	ources and Housing egic I andlord	HRA Housing Leeds Property and Contracts	Capital Premises	Construction Maintenance Of Buildings	3 101		1904-13733 1904-13734		53,152.65 16,433.47		Mears Limited Mears Limited		No No
Leeds City Council	30/04/2019 Strat	egic Landlord	Property and Contracts	Premises	General Maintenance	104	10/04/2019	1904-13735	0.00	191,494.37	R	Mears Limited		No
Leeds City Council	30/04/2019 Strat		Property and Contracts	Premises	HRA Responsive Repairs	106 104		1904-13736		6,077.34		Mears Limited Mears Limited		No
Leeds City Council Leeds City Council	30/04/2019 Strat 30/04/2019 Strat		Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Major Repairs	107		1904-13737 1904-13738		3,642.82 1.00		Mears Limited		No No
Leeds City Council	30/04/2019 Reso	urces and Housing	HRA BITMO	Capital	Construction	3	11/04/2019	1904-13739	0.00	14,084.33		Mears Limited		No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	HRA Council Housing Growth Programme Leeds Building Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1904-13740 1904-13741		28,599.79 2,865.16		Mears Limited Mears Limited		No No
Leeds City Council		urces and Housing	Strategic Housing Partnerships	Capital Capital	Construction	3		1904-13742		4,580.00		Mears Limited		No
Leeds City Council	30/04/2019 Strat		Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107		1904-13743		139.50		Mears Limited		No
Leeds City Council Leeds City Council	30/04/2019 Strat 30/04/2019 Strat		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1904-13744 1904-13745		1,763.39 2,598.68		Mears Limited Mears Limited		No No
Leeds City Council	30/04/2019 Strat	egic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/04/2019	1904-13746	0.00	1,670.58	R	Mears Limited		No
Leeds City Council	30/04/2019 Strat 30/04/2019 Strat		Property and Contracts	Premises Premises	HRA Major Repairs	107 107		1904-13747 1904-13748		210.06 176.64		Mears Limited Mears Limited		No No
Leeds City Council Leeds City Council		egic Landiord ources and Housing	Property and Contracts HRA BITMO	Capital	HRA Major Repairs Construction	3		1904-13749		1,456.89		Mears Limited		No
Leeds City Council	30/04/2019 Strat		Property and Contracts	Premises	HRA Major Repairs	107		1904-13750		9,513.28		Mears Limited		No
Leeds City Council Leeds City Council	30/04/2019 Strat	egic Landlord ources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs Construction	107 3		1904-13751 1904-13752		54,718.16 170,256.57		Mears Limited Mears Limited		No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		265		1904-13753		3,670.69		Mears Limited		No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Strat	ources and Housing	HRA Housing Leeds Property and Contracts	Capital Premises	Construction Maintenance Of Buildings	3 101		1904-13754 1904-13755		78,771.17 8,195.34		Mears Limited Mears Limited		No No
Leeds City Council	30/04/2019 Strat		Property and Contracts  Property and Contracts	Premises	General Maintenance	104		1904-13756		92,874.61		Mears Limited		No
Leeds City Council	30/04/2019 Strat	egic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	17/04/2019	1904-13757	0.00	1,415.48	R	Mears Limited		No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Strat	ources and Housing	HRA Housing Leeds Property and Contracts	Capital Premises	Construction Maintenance Of Buildings	3 101		1904-13758 1904-13759		64,999.39 321.55		Mears Limited Mears Limited		No No
Leeds City Council	30/04/2019 Strat		Property and Contracts	Premises	General Maintenance	104		1904-13760		141,382.23		Mears Limited		No
Leeds City Council	30/04/2019 Strat		Property and Contracts	Premises	HRA Responsive Repairs	106		1904-13761		3,885.99		Mears Limited		No
Leeds City Council Leeds City Council	30/04/2019 Strat 30/04/2019 Strat		Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Major Repairs	104 107		1904-13762 1904-13763		3,265.91 813.59		Mears Limited Mears Limited		No No
Leeds City Council	30/04/2019 Reso	urces and Housing	HRA Housing Leeds	Capital	Construction	3	18/04/2019	1904-13764	0.00	352,344.10	С	Mears Limited		No
Leeds City Council	30/04/2019 Strat		Property and Contracts	Premises	HRA Major Repairs	107 107		1904-13765 1904-13766		3,248.35 1,484.96		Mears Limited		No No
Leeds City Council Leeds City Council	30/04/2019 Strat 30/04/2019 Strat		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107		1904-13767		737.07		Mears Limited Mears Limited		No
Leeds City Council	30/04/2019 Strat	egic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/04/2019	1904-13768	0.00	2,680.52	R	Mears Limited		No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	HRA BITMO HRA BITMO	Capital Capital	Construction Construction	3		1904-13769 1904-13770		1,496.26 8,624.04		Mears Limited Mears Limited		No No
Leeds City Council		urces and Housing	HRA BITMO	Capital	Construction	3		1904-13771		3,240.00		Mears Limited		No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		265		1904-13772		3,992.92		Mears Limited		No
Leeds City Council Leeds City Council	30/04/2019 Reso	ources and Housing egic I andlord	Strategic Housing Partnerships Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 107		1904-13773 1904-13774		165.00 2,977.66		Mears Limited Mears Limited		No No
Leeds City Council	30/04/2019 Reso	urces and Housing	HRA Housing Leeds	Capital	Construction	3	24/04/2019	1904-13775	0.00	12,845.37	C	Mears Limited		No
Leeds City Council Leeds City Council		urces and Housing	HRA Housing Leeds	Capital Premises	Construction	3 107		1904-13776		13,699.40 5.011.74		Mears Limited		No
Leeds City Council	30/04/2019 Strat 30/04/2019 Reso	egic Landiord ources and Housing	Property and Contracts Leeds Building Services		HRA Major Repairs Other Hired And Contracted Services	265		1904-13777 1904-13778		4,024.79		Mears Limited Mears Limited		No No
Leeds City Council		urces and Housing	HRA Housing Leeds	Capital	Construction	3		1904-13779		56,581.78		Mears Limited		No
Leeds City Council Leeds City Council	30/04/2019 Strat 30/04/2019 Strat		Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104		1904-13780 1904-13781		8,584.86 77,929.75		Mears Limited Mears Limited		No No
Leeds City Council	30/04/2019 Strat		Property and Contracts	Premises	HRA Responsive Repairs	106		1904-13782		3,957.89		Mears Limited		No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Construction	3	24/04/2019	1904-13783	0.00	47,536.38		Mears Limited		No
Leeds City Council Leeds City Council	30/04/2019 Strat 30/04/2019 Strat		Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104		1904-13784 1904-13785		7,634.18 121,778.23		Mears Limited Mears Limited		No No
Leeds City Council	30/04/2019 Strat	egic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	24/04/2019	1904-13786	0.00	5,196.11	R	Mears Limited		No
Leeds City Council	30/04/2019 Strat		Property and Contracts	Premises	General Maintenance	104		1904-13787		6,060.20		Mears Limited		No No
Leeds City Council Leeds City Council	30/04/2019 Strat 30/04/2019 Strat		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1904-13788 1904-13789		51.51 5,908.77		Mears Limited Mears Limited		No No
Leeds City Council	30/04/2019 Reso	urces and Housing	HRA Housing Leeds	Capital	Construction	3	25/04/2019	1904-13790	0.00	247,846.88	С	Mears Limited		No
Leeds City Council		ources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1904-13791		4,400.00		Mears Limited		No No
Leeds City Council Leeds City Council	30/04/2019 Strat 30/04/2019 Strat		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1904-13792 1904-13793		811.27 406.88		Mears Limited Mears Limited		No No
Leeds City Council	30/04/2019 Strat	egic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30/04/2019	1904-13794	0.00	17.90	R	Mears Limited		No
Leeds City Council	30/04/2019 Strat	egic Landiord	Property and Contracts	Premises	HRA Major Repairs	107	30/04/2019	1904-13795	U.UU	5,298.63	К	Mears Limited		No

Organisation Label	Effective Organisational Uni	t Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-13796 0		48,118.81		Mears Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	HRA Housing Leeds HRA BITMO	Capital Capital	Construction Construction	3		1904-13797 0 1904-13798 0		11,766.67 6,192.50		Mears Limited Mears Limited (Bitmos)	No No
Leeds City Council	30/04/2019 Resources and Housing	HRA BITMO	Capital	Construction	3		1904-13799 0		3,213.88		Mears Limited (Bitmos)	No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		1904-13800 0		1,581.86		Mears Limited (Bitmos)	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	HRA BITMO HRA BITMO	Capital Capital	Construction Construction	3		1904-13801 0 1904-13802 0		10,488.86 2,595.00		Mears Limited (Bitmos) Mears Limited (Bitmos)	No No
Leeds City Council	30/04/2019 Resources and Housing	HRA BITMO	Capital	Construction	3	24/04/2019	1904-13803 0	.00	1,483.24	С	Mears Limited (Bitmos)	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 577		1904-13804 0		33,251.23		Medacs Healthcare	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568		1904-13805 0 1904-13806 0		914.68 1,398.46		Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1904-13807		12,146.34		Medacs Healthcare	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-13808 0 1904-13809 0		3,933.22 2,709.80		Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-13810 0		47,659.21		Medacs Healthcare	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		575		1904-13811 0		2,040.32		Medacs Healthcare	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-13812 0 1904-13813 0		6,543.41 43,490.98		Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		575		1904-13814		557.92	R	Medacs Healthcare	No
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Third Party Payments Supplies and Services		568 211		1904-13815 0 1904-13816 0		6,176.76 250.00		Medacs Healthcare Media Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Publication And Promotion	267		1904-13817 0		350.00		Media Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Public Health	Premises	Hire of meeting rooms	143	18/04/2019	1904-13818 0	.00	447.00	R	Medical Museum Trading Company Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-13819 0 1904-13820 0		980.00 500.00		Megan Fell Megan Fell	No No
Leeds City Council	30/04/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928		1904-13821 0		49.90		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1904-13822 0		90.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Highways Social Care		Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1904-13823 0		5,520.00 335.40		Mel Green Construction Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-13825 0		111.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		511		1904-13826 0		405.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-13827 0 1904-13828 0		40.00 531.44		Mellor Coachcraft Mellor Coachcraft	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265	18/04/2019	1904-13829 0	.00	117.50		Mellor Coachcraft	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-13830 0		30.00		Mellor Coachcraft	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Environme	Social Care ent Cleaner Neighbourhood Teams	Third Party Payments Supplies and Services	Allowance Enhancements Operational Furniture And Equipment	547 203		1904-13831 0 1904-13832 0		1,776.00 600.50		REDACTED PERSONAL DATA Melpass Ltd	No No
Leeds City Council	30/04/2019 Communities and Environme	ent Environmental Health		Operational Furniture And Equipment	203		1904-13833 0		299.90		Melpass Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Budg		Third Party Payments		569		1904-13834 0 1904-13835 0		10,801.72		Mencap	No No
Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Highways Technology		Computer Software & Equipment Computer Software & Equipment	214 214		1904-13835 0		3,330.00 3,000.00		Meniscus Systems Ltd Meniscus Systems Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/04/2019	1904-13837 0	.00	625.28	R	Menston Pre-School	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Budg 30/04/2019 Resources and Housing	gets Jcs For People With Learning Disabilitie Shared Services	Third Party Payments	Sheltered Accommodation  Office Consumables	569 210		1904-13838 0 1904-13839 0		17,400.00 1,152.50		Merchants House Mercian Labels Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580		1904-13840 0		24,778.67		Meridian Care Limited	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		571		1904-13841 0		28,311.35		Meridian Care Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		571 580		1904-13842 0 1904-13843 0		1,440.06 4,401.01		Meridian Care Ltd Meridian Care Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/04/2019	1904-13844 0	.00	61,767.02	R	Meridian Care Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Social Care Facilities Management	Third Party Payments Income	Section 17 Service Charges & Security Fees	551 938		1904-13845 0 1904-13846 0		1,575.00 94,824.72		Meridian Properties Leeds Ltd Merrion House Llp	No No
Leeds City Council	30/04/2019 Resources and Housing	Facilities Management	Income	Service Charges & Security Fees	938		1904-13847		-48,312.56	R	Merrion House Llp	No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Facilities Management	Income	Service Charges & Security Fees	938 550		1904-13848 0		-16,202.27 54.17		Merrion House Llp Merry Maids Of Wakefield	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		552		1904-13849 0		425.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 City Development	Recreation	Employees	Professional Subscriptions	89	18/03/2019	1904-13851 0	.00	8.99	R	Metafit Training Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Shared Services Shared Services		Operational Materials Operational Materials	205 205		1904-13852 0 1904-13853 0		-141.00 282.00		Metamark Uk Ltd Metamark Uk Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services		Operational Materials	205		1904-13854		141.00		Metamark Uk Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services		Operational Materials	205		1904-13855		913.16		Metamark Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Shared Services Strategic Housing Partnership & Support		Operational Materials Other Hired And Contracted Services	205 265		1904-13856 0 1904-13857 0		942.07 16.67		Metamark Uk Ltd Meterpay.Net Credit	No Yes
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/03/2019	1904-13858 0	.00	20.00	R	Meterpay.Net Credit	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		561		1904-13859 0		39,559.25		Methodist Homes	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		561 561		1904-13860 0 1904-13861 0		21,971.70 11,436.05		Methodist Homes Methodist Homes	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/04/2019	1904-13862 0	.00	14,752.50	R	Methodist Homes	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Services For Older People - 65 And Over Technology		Nursing Care Dementia Computer Software & Equipment	574 214		1904-13863 0 1904-13864 0		2,116.24 4,954.17		Methodist Homes For The Aged Methods Business & Digital Technology	No No
Leeds City Council	30/04/2019 Resources and Housing	Technology		Computer Software & Equipment	214		1904-13865		4,954.17		Methods Business & Digital Technology	No
Leeds City Council	30/04/2019 Communities and Environme			Operational Furniture And Equipment	203		1904-13866 0		6,211.54		Metric Group Limited	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environme 30/04/2019 Communities and Environme			Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-13867 0 1904-13868 0		2,291.50 80.00		Metric Group Limited Metric Group Limited	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1904-13869		2,390.00		Mewa Lip	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1904-13870 0		487.00		Mewa Lip	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Strategic Housing Partnerships Technology	Capital Transport	Construction Fuel (Non LCC Supplies)	3 321		1904-13871 0 1904-13872 0		10,000.00 44.05	R	Mf Renovations (Yorkshire) Ltd Mfg White Rose	No Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/04/2019	1904-13873 0	.00	24,113.16	R	Mha Horsforth Live At Home Scheme	No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Insurance	Human Resources Insurance	Employees Supplies and Services	Training & Development	70 248		1904-13874 0 1904-13875 0		2,500.00 360.00		Mhfa England Cic Michael Baker Solicitors Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Insurance 30/04/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248		1904-13875 0		2,306.00		Michael Baker Solicitors Limited Michael Baker Solicitors Limited	No No
Leeds City Council	30/04/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	02/04/2019	1904-13877	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Recreation Strategy and Improvement	Income Supplies and Services	Sporting & Other Recreational Fees Other Hired And Contracted Services	928 265		1904-13878 0 1904-13879 0		28.95 145.00		REDACTED PERSONAL DATA Michael D Barber	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1904-13880 0		145.00	R	Michael D Barber	No
Leeds City Council	30/04/2019 Communities and Environme		Income	Penalties, Fines & Car Parking Charges	934		1904-13881 0		3.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Insurance 30/04/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248 248		1904-13882 0 1904-13883 0		4,820.40 4,820.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		548		1904-13884 0		45.00		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments		548		1904-13885		45.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 Children		Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-13886 1904-13887		811.20 503.10		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Resour	ces and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	15/04/2019	1904-13888	0.00	443.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments		548		1904-13889		10.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments		548 548		1904-13890 1904-13891		10.00 10.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children	n and Families	Social Care	Third Party Payments	Contact	548	26/04/2019	1904-13892	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Insuran		Insurance	Supplies and Services		248 277		1904-13893 1904-13894		8,250.00 3,000.00		Michael W Halsall Client Account Michael Walker	No No
Leeds City Council Leeds City Council	30/04/2019 City De 30/04/2019 Children		Libraries, Arts & Heritage Social Care		Bought In Professional Services General Amenity For Clients/Residents	285		1904-13895		17.48		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children		Social Care	Transport	Public Transport Expenses	310		1904-13896		32.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Customer Access Customer Access		Other Hired And Contracted Services Bought In Professional Services	265 277		1904-13897 1904-13898		52.50 307.95		Michaela Wakefield Michaela Wakefield	No No
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments		511		1904-13899		15.60		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments		511 548		1904-13900		167.70 25.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 Adults a		Social Care Service Strategy		Other Hired And Contracted Services	265		1904-13901 1904-13902		750.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children	n and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/04/2019	1904-13903	0.00	1,216.80	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 City De		Social Care Recreation	Third Party Payments Income	Services Rendered By Other Organisations Sporting & Other Recreational Fees	511 928		1904-13904 1904-13905		1,353.64 15.95		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments		511		1904-13906		464.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Strateg		Strategic		Non-Recurring Grants	227		1904-13907		3,482.00		Micklefield Parish Council	No
Leeds City Council Leeds City Council	30/04/2019 Strategi	ic Accounts unities and Environment	Strategic Parks and Countryside	Supplies and Services	Office Consumables Non-Recurring Grants	210 227		1904-13908 1904-13909		54,632.00 675.00		Micklefield Parish Council Micklefield Parish Council	No No
Leeds City Council	30/04/2019 Commo		Commercial Services	Supplies and Services		251		1904-13910		1,534.83		Micronclean Ltd	Yes
Leeds City Council	30/04/2019 City De		Libraries, Arts & Heritage	Supplies and Services		205		1904-13911		49.99		Microsoft *office 365	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 Children		Services For Older People - 65 And Over Social Care		Payments To Voluntary Organisations Admission Charges To Schools	561 283		1904-13912 1904-13913		24,228.66 368.00		Middleton Elderly Aid Middleton Park Equestr	No Yes
Leeds City Council	30/04/2019 Adults a		Public Health			526		1904-13914		268.00		Midlands Partnership Nhs Foundation	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-13915		320.00		Midshires Care Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 Adults a		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-13916 1904-13917		1,588.00 464.00		Midshires Care Ltd Midshires Care Ltd	No No
Leeds City Council	30/04/2019 Adults a		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-13918		1,016.60		Midshires Care Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-13919		22.43		Midshires Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580 580		1904-13920 1904-13921		67.29 67.29		Midshires Care Ltd Midshires Care Ltd	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-13922		67.29		Midshires Care Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-13923		67.29		Midshires Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580 580		1904-13924 1904-13925		44.86 89.72		Midshires Care Ltd Midshires Care Ltd	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-13926		89.72		Midshires Care Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-13927		44.86		Midshires Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580 580		1904-13928 1904-13929		89.72 67.29		Midshires Care Ltd Midshires Care Ltd	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-13930		143.50		Midshires Care Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-13931		604.76		Midshires Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-13932 1904-13933		508.40 627.30		Midshires Care Ltd Midshires Care Ltd	No No
Leeds City Council	30/04/2019 Children		Social Care	Employees	Training Costs	71		1904-13934		185.00	R	Midway Pharmacy	Yes
Leeds City Council		unities and Environment	Communities	Supplies and Services		265		1904-13935		46,216.80		Migrant English Support Hub	No V
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Resour 30/04/2019 Social S	Services Pooled Budgets	Commercial Services Jcs For People With Learning Disabilitie	Transport Third Party Payments	Vehicle Spares Nursing Home	345 570		1904-13936 1904-13937		308.56 8,940.00		Mikuni Heating Uk Milbury Care Services	Yes No
Leeds City Council as Accountable Body	30/04/2019 Social S	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	03/04/2019	1904-13938	0.00	15,159.12	R	Milewood Healthcare	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social \$ 30/04/2019 Resour	Services Pooled Budgets	Jcs For People With Learning Disabilitie Commercial Services	Third Party Payments	Sheltered Accommodation Operational Materials	569 205		1904-13939 1904-13940		3,902.52 41.03		Milewood Healthcare Ltd Milford Ltd	No Yes
Leeds City Council	30/04/2019 Resour		Commercial Services		Operational Materials	205		1904-13940		68.26		Milford Ltd	Yes
Leeds City Council	30/04/2019 Resour	ces and Housing	Leeds Building Services		Operational Materials	205		1904-13942		82.40		Milford Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resour 30/04/2019 Resour		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-13943 1904-13944		33.63 4.51		Milford Ltd Milford Ltd	No No
Leeds City Council	30/04/2019 Resour		Leeds Building Services		Operational Materials	205		1904-13945		19.43		Milford Ltd	No
Leeds City Council	30/04/2019 Resour	ces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-13946		3.77	R	Milford Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resour 30/04/2019 Resour		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-13947 1904-13948		44.67 54.08		Milford Ltd Milford Ltd	No No
Leeds City Council	30/04/2019 Resour		Leeds Building Services		Operational Materials	205	16/04/2019	1904-13949	0.00	28.50		Milford Ltd	No
Leeds City Council	30/04/2019 Resour		Leeds Building Services		Operational Materials	205		1904-13950		183.12		Milford Ltd	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Parks and Countryside Parks and Countryside		Operational Materials Operational Materials	205 205		1904-13951 1904-13952		35.26 479.60		Milford Ltd Milford Ltd	No No
Leeds City Council		unities and Environment	Parks and Countryside		Operational Materials	205	16/04/2019	1904-13953	0.00	35.26	R	Milford Ltd	No
Leeds City Council		unities and Environment	Parks and Countryside		Operational Materials	205		1904-13954		39.15 117.81		Milford Ltd Milford Ltd	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Parks and Countryside Parks and Countryside		Operational Materials Operational Materials	205 205		1904-13955 1904-13956		1,812.45		Milford Ltd	No No
Leeds City Council	30/04/2019 City De	velopment	Highways	Capital	Other Costs	7		1904-13957		100.00	С	Milford RI Sports Club	No
Leeds City Council	30/04/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Care Dementia	570		1904-13958		11,037.67		Mill Lodge	No
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 Adults a		Services For Older People - 65 And Over Services For Older People - 65 And Over			574 570		1904-13959 1904-13960		1,637.81 1,558.65		Mill Lodge Mill Lodge	No No
Leeds City Council as Accountable Body	30/04/2019 Social S	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/04/2019	1904-13961	0.00	7,054.72	R	Millennium Care	No
Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580 580		1904-13962 1904-13963		7,455.28 2,252.97		Millennium Care Millennium Care Services Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580 580		1904-13963		1,809.18		Millennium Care Services Ltd Millennium Care Services Ltd	No No
Leeds City Council	30/04/2019 Commu	unities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/04/2019	1904-13965	0.00	94.50	R	Mina Hassan	No
Leeds City Council Leeds City Council as Accountable Body		unities and Environment Services Pooled Budgets	Customer Access Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Bought In Professional Services	277 564		1904-13966 1904-13967		220.40 1,600.64		Mina Hassan Mineral Cottage	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564		1904-13967		2,000.80		Mineral Cottage Mineral Cottage	No No
Leeds City Council as Accountable Body	30/04/2019 Social S	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/04/2019	1904-13969	0.00	20,158.68	R	Mineral Cottage Residential Home Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Commu 30/04/2019 Strategi	unities and Environment	Customer Access Property and Contracts	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206 248		1904-13970 1904-13971		13,574.00 4,200.00		Mintel Group Ltd Minton Morrill Solicitors Client Account	No No
Leeds City Council	30/04/2019 City De	velopment	Highways	Support Services	Internal Charges From City Development	491		1904-13971		910.39		Miovision Technologies	No
Leeds City Council		unities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	12/04/2019	1904-13973	0.00	30.00		REDACTED PERSONAL DATA	No

Organisation Label	Effective Or	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Children ar	nd Families	Partnerships & Health	Transport	Private Hire	360	04/04/2019	1904-13974	0.00	114.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children ar		Partnerships & Health	Transport	Private Hire	360		1904-13975		114.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children ar		Partnerships & Health	Transport	Private Hire	360 360		1904-13976		120.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Children ar 30/04/2019 Children ar		Partnerships & Health Social Care	Transport Third Party Payments	Private Hire Section 17	551		1904-13977 1904-13978		120.00 191.75		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children ar	nd Families	Social Care	Third Party Payments	Section 17	551		1904-13979		191.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children ar		Social Care	Third Party Payments	Section 17	551		1904-13980		191.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children ar		Social Care	Third Party Payments		551		1904-13981		191.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Li 30/04/2019 Strategic Li		Property and Contracts Housing Management	Premises Supplies and Services	General Maintenance Compensation Claims	104 200		1904-13982 1904-13983		100.00 215.72		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Strategic Li		Housing Management		Compensation Claims	200		1904-13984		25.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Communitie		Waste Management		Publication And Promotion	267		1904-13985		30.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Resources		Commercial Services		Other Hired And Contracted Services	265		1904-13986		470.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Communitie 30/04/2019 Resources		Waste Management HRA Housing Leeds	Capital Services	Publication And Promotion Other Costs	267 7		1904-13987 1904-13988		30.00 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Strategic Li		Housing Management		Compensation Claims	200		1904-13989		100.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Communitie		Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1904-13990		4.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Resources		Commercial Services	Transport	Vehicle Spares	345 203		1904-13991		11.46		Mitchell Fox & Co Ltd	No V
Leeds City Council Leeds City Council	30/04/2019 Communitie 30/04/2019 Communitie		Parks And Countryside Communities		Operational Furniture And Equipment Other Hired And Contracted Services	203 265		1904-13992 1904-13993		741.15 15.00		Mitchell Fox And Company REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2019 Children ar		Capital Maintenance	Capital	Construction	3		1904-13994		5,076.10		Mitrepoint Ltd	No
Leeds City Council	30/04/2019 Children ar		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1904-13995		161.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children ar		Social Care	Transport	Public Transport Expenses	310		1904-13996		272.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children ar 30/04/2019 City Develo		Social Care Libraries, Arts & Heritage	Supplies and Services Income	Admissions, Booking Fees & Ticket Sales	202 933		1904-13997 1904-13998		270.00 14,742.15		MI Badges & More Limited MNOZIL BRASS OG	No No
Leeds City Council	30/04/2019 City Develo		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-13999		1,500.00		Mobile Event Equipment	No
Leeds City Council	30/04/2019 Communitie		Elections, Licensing and Registration		Operational Furniture And Equipment	203		1904-14000		41.44		Mobile Mini Uk Ltd	No
Leeds City Council	30/04/2019 Communitie		Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933		1904-14001		150.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Communitie 30/04/2019 Communitie		Elections, Licensing and Registration Communities	Income Transport	Admissions, Booking Fees & Ticket Sales	933 310		1904-14002 1904-14003		250.00 48.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 City Develo		Highways	Capital	Public Transport Expenses Other Costs	7		1904-14003		3,910.00		Mojo Films Cic	No
Leeds City Council	30/04/2019 Communitie		Parks And Countryside	Supplies and Services		205		1904-14005		275.00		Mone Bros Excavati	Yes
Leeds City Council	30/04/2019 City Develo		Highways	Transport	Plant Hire - By Directorate	305		1904-14006		826.40		Mone Bros Limited	No
Leeds City Council	30/04/2019 City Develo		Highways	Transport	Plant Hire - By Directorate	305		1904-14007 1904-14008		413.20		Mone Bros Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 City Develo		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-14008		413.20 826.40		Mone Bros Limited Mone Bros Limited	No No
Leeds City Council	30/04/2019 City Develo		Highways	Transport	Plant Hire - By Directorate	305		1904-14010		672.00		Mone Bros Limited	No
Leeds City Council	30/04/2019 City Develo		Highways	Transport	Plant Hire - By Directorate	305		1904-14011		826.40		Mone Bros Limited	No
Leeds City Council	30/04/2019 City Develo		Highways	Transport	Plant Hire - By Directorate	305		1904-14012 1904-14013		826.40		Mone Bros Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 City Develo		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-14013		413.20 1,239.60		Mone Bros Limited Mone Bros Limited	No No
Leeds City Council	30/04/2019 City Develo		Highways	Transport	Plant Hire - By Directorate	305		1904-14015		2,479.20		Mone Bros Limited	No
Leeds City Council	30/04/2019 City Develo		Highways	Transport	Plant Hire - By Directorate	305		1904-14016		826.40	R	Mone Bros Limited	No
Leeds City Council	30/04/2019 City Develo		Highways	Transport	Plant Hire - By Directorate	305		1904-14017		1,239.60		Mone Bros Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 City Develo		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-14018 1904-14019		1,239.60 826.40		Mone Bros Limited Mone Bros Limited	No No
Leeds City Council	30/04/2019 City Develo		Highways	Transport	Plant Hire - By Directorate	305		1904-14019		413.20		Mone Bros Limited	No
Leeds City Council	30/04/2019 City Develo	opment	Highways	Transport	Plant Hire - By Directorate	305		1904-14021		1,239.60		Mone Bros Limited	No
Leeds City Council	30/04/2019 City Develo		Highways	Transport	Plant Hire - By Directorate	305		1904-14022		413.20		Mone Bros Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 City Develo		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-14023 1904-14024		826.40 413.20		Mone Bros Limited Mone Bros Limited	No No
Leeds City Council	30/04/2019 City Develo		Highways	Transport	Plant Hire - By Directorate	305		1904-14025		826.40		Mone Bros Limited	No
Leeds City Council	30/04/2019 City Develo		Highways	Transport	Plant Hire - By Directorate	305		1904-14026		826.40	R	Mone Bros Limited	No
Leeds City Council	30/04/2019 City Develo		Highways		Operational Materials	205		1904-14027		89.60		Mone Bros Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 City Develo		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-14028 1904-14029		826.40 413.20		Mone Bros Limited Mone Bros Limited	No No
Leeds City Council	30/04/2019 Communitie		Parks and Countryside	Capital	Furniture And Equipment	5		1904-14030		555.00		Mone Bros Limited	No
Leeds City Council	30/04/2019 City Develo		Highways	Transport	Plant Hire - By Directorate	305		1904-14031		826.40	R	Mone Bros Limited	No
Leeds City Council	30/04/2019 City Develo		Highways	Transport	Plant Hire - By Directorate	305		1904-14032		826.40		Mone Bros Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 Communitie		Highways Customer Access	Transport	Plant Hire - By Directorate Other Hired And Contracted Services	305 265		1904-14033 1904-14034		826.40 45.00		Mone Bros Limited Monika Owens	No No
Leeds City Council	30/04/2019 Communitie		Customer Access		Bought In Professional Services	277		1904-14035		243.00		Monika Owens	No
Leeds City Council	30/04/2019 Children ar	nd Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-14036	0.00	16,759.68		Monkey Puzzle Day Nursery	No
Leeds City Council	30/04/2019 Children ar		Social Care	Third Party Payments		511		1904-14037		405.60		Monkey Puzzle Day Nursery Otley	No
Leeds City Council Leeds City Council	30/04/2019 Children ar 30/04/2019 Children ar		Social Care Social Care	Third Party Payments Third Party Payments		511 548		1904-14038 1904-14039		6,260.80 8.00		Monkey Puzzle Day Nursery Otley Monster Kidz Leeds Ltd	No Yes
Leeds City Council as Accountable Body	30/04/2019 Social Serv		Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1904-14040		20,866.96		Montague Drive	No
Leeds City Council	30/04/2019 Children ar	nd Families	Social Care	Supplies and Services		210		1904-14041		3.96		Moonpiguk	Yes
Leeds City Council	30/04/2019 Adults and		Services For Older People - 65 And Over		Payments To Voluntary Organisations	561		1904-14042		21,479.41		Moor Allerton Elderly Care	No
Leeds City Council Leeds City Council	30/04/2019 Communitie 30/04/2019 Adults and		Communities Services For Older People - 65 And Over	Third Party Payments	'Well Being' Large Grants Projects	230 568		1904-14043 1904-14044		5,193.00 19,358.43		Moor Allerton Elderly Care Moorcare	No No
Leeds City Council	30/04/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-14045		1,445.07		Moorcare	No
Leeds City Council	30/04/2019 Adults and	Health	Services For Older People - 65 And Over	Third Party Payments		568	26/04/2019	1904-14046	0.00	18,991.53	R	Moorcare	No
Leeds City Council	30/04/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-14047		1,422.72		Moorcare	No
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Strategic Li		Finance Housing Management		Bought In Professional Services Commissioned Services	277 264		1904-14048 1904-14049		1.96 5.00		Moorcroft Debt Recovery Ltd Moorcroft Debt Recovery Ltd	No No
Leeds City Council	30/04/2019 Strategic Li		Housing Management		Commissioned Services	264		1904-14050		14.93		Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/04/2019 Strategic Li	andlord	Housing Management	Supplies and Services	Commissioned Services	264	16/04/2019	1904-14051	0.00	7.50	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/04/2019 Strategic La	andlord	Housing Management	Supplies and Services	Commissioned Services	264		1904-14052		5.00	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/04/2019 Strategic Li 30/04/2019 Strategic Li		Housing Management	Supplies and Services	Commissioned Services Commissioned Services	264 264		1904-14053 1904-14054		10.30 33.50		Moorcroft Debt Recovery Ltd Moorcroft Debt Recovery Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Strategic Li		Housing Management Housing Management		Commissioned Services Commissioned Services	264 264		1904-14054		1.40		Moorcroft Debt Recovery Ltd	No No
Leeds City Council	30/04/2019 Strategic La	andlord	Housing Management		Commissioned Services	264	16/04/2019	1904-14056	0.00	5.00	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/04/2019 Strategic Li	andlord	Housing Management		Commissioned Services	264		1904-14057		9.60	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/04/2019 Strategic Li		Housing Management		Commissioned Services	264		1904-14058		32.63		Moorcroft Debt Recovery Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Strategic Li 30/04/2019 Strategic Li		Housing Management Housing Management		Commissioned Services Commissioned Services	264 264		1904-14059 1904-14060		1.40 6.10		Moorcroft Debt Recovery Ltd Moorcroft Debt Recovery Ltd	No No
Leeds City Council	30/04/2019 Strategic Li	andlord	Housing Management		Commissioned Services	264	16/04/2019	1904-14061	0.00	1.40	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/04/2019 Strategic Li	andlord	Housing Management	Supplies and Services	Commissioned Services	264	16/04/2019	1904-14062	0.00	1.40	R	Moorcroft Debt Recovery Ltd	No

Organisation Label	Effective Org	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Strategic Lar		Housing Management	Supplies and Services	Commissioned Services	264		1904-14063 (		5.00		Moorcroft Debt Recovery Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Lar 30/04/2019 Strategic Lar		Housing Management Housing Management		Commissioned Services Commissioned Services	264 264		1904-14064 ( 1904-14065 (		7.50 23.90		Moorcroft Debt Recovery Ltd Moorcroft Debt Recovery Ltd	No No
Leeds City Council	30/04/2019 Strategic Lar		Housing Management		Commissioned Services	264		1904-14066 (		1.40		Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/04/2019 Adults and H		Services For Older People - 65 And Over	Third Party Payments		570		1904-14067		25,262.64		Moorfield House	No
Leeds City Council Leeds City Council	30/04/2019 Adults and H 30/04/2019 Adults and H		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia	574 570		1904-14068 ( 1904-14069 (		3,264.33 4,118.60		Moorfield House Moorfield House	No No
Leeds City Council	30/04/2019 Resources a		Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	05/04/2019	1904-14070	0.00	346.67	R	Moorgate Forklifts Ltd	No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services	Premises	Plant and Machinery	102		1904-14071 (		303.33		Moorgate Forklifts Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Adults and H		Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 570		1904-14072 ( 1904-14073 (		7,804.50 37,983.16		Moorlands School (Nursery) Moorleigh Nursing Home	No No
Leeds City Council	30/04/2019 Adults and H	lealth	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/04/2019	1904-14074	.00	2,377.44	R	Moorleigh Nursing Home	No
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Adults and H		Social Care Services For Adults Under 65 Mental/Dis	Premises Third Party Payments	Rents	141 580		1904-14075 ( 1904-14076 (		50.00 6,482.36		Moortown Methodist Church Moorville Residential	No No
Leeds City Council	30/04/2019 Communities		Customer Access	Income	Admissions, Booking Fees & Ticket Sales	933		1904-14077		3,325.00		Morley Arts Festival	No
Leeds City Council	30/04/2019 Adults and H		Services For Older People - 65 And Over		Payments To Voluntary Organisations	561		1904-14078		30,361.91		Morley Elderly Action	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Lar 30/04/2019 Adults and H		Housing Management Services For Older People - 65 And Over		Grants To Voluntary Organisations Residential Care Dementia	293 571		1904-14079 ( 1904-14080 (		4,900.00 23,223.04		Morley Elderly Action Morley Manor Residential Home	No No
Leeds City Council	30/04/2019 Adults and H	lealth	Services For Older People - 65 And Over	Third Party Payments		580	03/04/2019	1904-14081 (	.00	2,784.05	R	Morley Manor Residential Home	No
Leeds City Council	30/04/2019 Strategic Acc 30/04/2019 Strategic Acc		Strategic		Non-Recurring Grants	227		1904-14082 (		12,441.00 204,379.00		Morley Parish Precept	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Act		Strategic Parks and Countryside	Supplies and Services Supplies and Services	Non-Recurring Grants	210 227		1904-14083 ( 1904-14084 (		766.00		Morley Parish Precept Morley Town Council	No No
Leeds City Council	30/04/2019 Insurance		Insurance	Supplies and Services	Insurance Claims	248	01/04/2019	1904-14085 (	.00	5,110.00	R	Morrish Solicitors Llp	No
Leeds City Council	30/04/2019 Children and		Social Care	Transport	Fuel (Non LCC Supplies)	321		1904-14086 (		40.53		Morrison Petrol	Yes No
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Children and		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551		1904-14087 ( 1904-14088 (		10,732.80 216.66		Mosaic Centre Mothercare Direct-E-Co	Yes
Leeds City Council	30/04/2019 Children and		Social Care	Third Party Payments	Placement Support	550		1904-14089		75.00	R	Mothercare Uk Ltd	No
Leeds City Council	30/04/2019 Children and		Social Care Social Care	Third Party Payments		550 550		1904-14090 ( 1904-14091 (		17.50 169.19		Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Children and		Social Care Social Care	Third Party Payments Third Party Payments		550		1904-14091 (		133.33		Mothercare Uk Ltd	No No
Leeds City Council	30/04/2019 Children and	d Families	Social Care	Third Party Payments	Placement Support	550	12/04/2019	1904-14093	.00	379.20	R	Mothercare Uk Ltd	No
Leeds City Council	30/04/2019 Children and 30/04/2019 Children and		Social Care Social Care	Third Party Payments		550 550		1904-14094 ( 1904-14095 (		202.39 45.83		Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Children and		Social Care Social Care	Third Party Payments Third Party Payments		550		1904-14095 (		45.83 123.81		Mothercare Uk Ltd	No No
Leeds City Council	30/04/2019 Children and	d Families	Social Care	Third Party Payments	Placement Support	550	12/04/2019	1904-14097 (	.00	123.81	R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Children and		Social Care Social Care	Third Party Payments Supplies and Services		550 202		1904-14098 (		202.39 77.50		Mothercare Uk Ltd Mothercare World	No Yes
Leeds City Council	30/04/2019 Adults and H		Social Services Support Services	Supplies and Services		266		1904-14100		2,824.40		Motion Picture Licensing Company	No
Leeds City Council	30/04/2019 Children and		Social Care	Support Services	Legal Disbursements	411		1904-14101		50.00		Moto Payments	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Adults and H		Strategic Housing Partnership & Support Services For Adults Under 65 Mental/Dis		Other Hired And Contracted Services Services Provided By Other NHS Bodies	265 522		1904-14102 ( 1904-14103 (		1,050.00 188.76		Move Up Properties Mpk Medical Ltd	No No
Leeds City Council	30/04/2019 Adults and H		Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522		1904-14104		184.46		Mpk Medical Ltd	No
Leeds City Council	30/04/2019 Adults and H		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1904-14105 (		175.00		Mpk Medical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and H 30/04/2019 Adults and H		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		1904-14106 ( 1904-14107 (		183.60 175.00		Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	30/04/2019 Adults and H		Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522		1904-14108		180.16		Mpk Medical Ltd	No
Leeds City Council	30/04/2019 Adults and H		Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522		1904-14109 (		177.15		Mpk Medical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and H 30/04/2019 Adults and H		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		1904-14110 ( 1904-14111 (		175.00 181.88		Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	30/04/2019 Adults and H	lealth	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10/04/2019	1904-14112 (	.00	178.01	R	Mpk Medical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and H		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 522		1904-14113 ( 1904-14114 (		183.60 175.00		Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	30/04/2019 Adults and H 30/04/2019 Adults and H		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522		1904-14115		182.31		Mpk Medical Ltd	No
Leeds City Council	30/04/2019 Adults and H		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1904-14116		175.00		Mpk Medical Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and H 30/04/2019 Adults and H		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		1904-14117 ( 1904-14118 (		175.00 175.00		Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	30/04/2019 Adults and H		Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522		1904-14119		175.00		Mpk Medical Ltd	No
Leeds City Council	30/04/2019 Communities	s and Environment	Communities	Transport	Public Transport Expenses	310		1904-14120 (		100.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Insurance 30/04/2019 Strategic Lar	ndlord	Insurance Housing Management	Supplies and Services Supplies and Services		248 200		1904-14121 ( 1904-14122 (		7,250.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Resources a		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/04/2019	1904-14123 (	.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Resources a		HRA Housing Leeds	Capital	Other Costs	7 200		1904-14124 ( 1904-14125 (		40.00 48.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Strategic Lar 30/04/2019 Communities		Housing Management Waste Management		Compensation Claims Operational Furniture And Equipment	203		1904-14126		39.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Communities		Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1904-14127		6.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Resources a		Social Care Strategic Housing Partnership & Support	Third Party Payments	Placement Support Other Hired And Contracted Services	550 265		1904-14128 ( 1904-14129 (		244.00 1,500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 City Develop		Markets & City Centre Management		Security Services(Non Infrastructure)	262		1904-14130		195.00		Mrs Communications Ltd	No
Leeds City Council	30/04/2019 City Develop		Libraries, Arts & Heritage	Income	Service Charges & Security Fees	938		1904-14131 (		-55.92		Mrs Communications Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Develop 30/04/2019 Resources a		Libraries, Arts & Heritage Commercial Services	Income Supplies and Services	Service Charges & Security Fees Other Hired And Contracted Services	938 265		1904-14132 ( 1904-14133 (		130.00 75.60		Mrs Communications Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Resources a	and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-14134		95.48		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Resources a 30/04/2019 City Develop		Commercial Services		Compensation Claims	200		1904-14135 ( 1904-14136 (		1,650.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 City Develop		Economic Development Economic Development	Capital Capital	Other Costs Other Costs	7		1904-14136 (		6,000.00 7,400.00		Mrs J Baker And Mr M Baker Mrs J Baker And Mr M Baker	No No
Leeds City Council	30/04/2019 Insurance		Insurance	Supplies and Services	Insurance Claims	248	05/04/2019	1904-14138 (	.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Resources a 30/04/2019 Communities	and Housing	Commercial Services		Other Hired And Contracted Services	265 267		1904-14139 ( 1904-14140 (		151.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Resources a		Waste Management Strategic Housing Partnerships	Capital Services	Publication And Promotion Construction	267 3		1904-14140 (		30.00 1,558.14		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Strategic Lar	ndlord	Housing Management	Supplies and Services	Compensation Claims	200	04/04/2019	1904-14142 (	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Legal Services Commercial Services	Employees	Professional Subscriptions Compensation Claims	89 200		1904-14143 ( 1904-14144 (		368.00 4,440.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Insurance	ina nousing	Insurance	Supplies and Services Supplies and Services		200 248		1904-14144 (		4,440.00 900.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Strategic Lar		Housing Management	Supplies and Services	Compensation Claims	200		1904-14146 (		2,500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Adults and H 30/04/2019 Adults and H		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		570 570		1904-14147 ( 1904-14148 (		6,508.38 2,095.20		Mulgrave House Mulgrave House	No No
Leeds City Council	30/04/2019 Adults and F 30/04/2019 City Develop		Libraries, Arts & Heritage		Art Galleries Total Stores	003		1904-14148 (		2,095.20 592.00		Mulhouse Design Company Ltd	No No
Leeds City Council	30/04/2019 City Develop	oment	Highways	Transport	Plant Hire - By Directorate	305		1904-14150 (		950.00	R	Multevo Limited	No
Leeds City Council	30/04/2019 City Develop	oment	Highways	Transport	Plant Hire - By Directorate	305	03/04/2019	1904-14151 (	.00	250.00	к	Multevo Limited	No

Leeds City Council   30/04/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   10/04/2019   1904-14152   0.00   950.00 R     Leeds City Council   30/04/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   10/04/2019   1904-14153   0.00   250.00 R     Leeds City Council   30/04/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   10/04/2019   1904-14154   0.00   240.87 R     Leeds City Council   30/04/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   18/04/2019   1904-14155   0.00   950.00 R     Leeds City Council   30/04/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   18/04/2019   1904-14156   0.00   250.00 R     Leeds City Council   30/04/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   18/04/2019   1904-14157   0.00   950.00 R     Leeds City Council   30/04/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   18/04/2019   1904-14157   0.00   950.00 R     Leeds City Council   30/04/2019 City Development   Highways   Transport   External Hire - Permanent   303   24/04/2019   1904-14158   0.00   250.00 R     Leeds City Council   30/04/2019 Resources and Housing   Leeds Building Services   Supplies and Service	Multevo Limited No My Fabrications No Musuk Limited No My Homecare (Yorkshire) Ltd No M
Leeds City Council         30/04/2019         City Development         Highways         Transport         Plant Hire - By Directorate         30.5         10/04/2019 <td>Multevo Limited         No           Multevo Limited         No           Multevo Limited         No           Multevo Limited         No           Multevo Limited         No           Multicore Electronics Ltd         No           MEDACTED PERSONAL DATA         No           Mw Fabrications         No           Mwuk Limited         No           My Homecare (Yorkshire) Ltd         No</td>	Multevo Limited         No           Multicore Electronics Ltd         No           MEDACTED PERSONAL DATA         No           Mw Fabrications         No           Mwuk Limited         No           My Homecare (Yorkshire) Ltd         No
Leeds City Council         30/04/2019         City Development         Highways         Transport         Plant Hire - By Directorate         305         18/04/2019         19/04-14156         0.00         950.00 R           Leeds City Council         30/04/2019         City Development         Highways         Transport         Plant Hire - By Directorate         305         18/04/2019         19/04-14156         0.00         250.00 R           Leeds City Council         30/04/2019         City Development         Highways         Transport         Plant Hire - By Directorate         305         24/04/2019         19/04-14157         0.00         250.00 R           Leeds City Council         30/04/2019         City Development         Highways         Transport         External Hire - By Directorate         305         24/04/2019         19/04-14157         0.00         250.00 R           Leeds City Council         30/04/2019         City Development         Highways         Transport         External Hire - By Directorate         305         24/04/2019         19/04-14157         0.00         250.00 R           Leeds City Council         30/04/2019         Resources and Housing         Leeds City Council         Supplies and Services         User Hired And Contracted Services         265         05/04/2019         19/04-14169         0.00	Multevo Limited         No           Multevo Limited         No           Multevo Limited         No           Multevo Limited         No           Multicare Electronics Ltd         No           Multicare Electronics Ltd         No           MV Fabrications         No           MW Fabrications         No           My Homecarer (Yorkshire) Ltd         No           My Homecarer (Yorkshire) Ltd         No           My Homecare (Yorkshire) Ltd         No           My Homecarer (Yorkshire) Ltd         No           My Homecarer (Yorkshire) Ltd         No           My Homecarer (Yorkshire) Ltd         No
Leeds City Council         30/04/2019 City Development         Highways         Transport         Plant Hire - By Directorate         30/5         24/04/2019 1904-14157         0.00         950.00 R           Leeds City Council         30/04/2019 City Development         Highways         Transport         External Hire - Permanent         303         24/04/2019 1904-14158         0.00         250.00 R           Leeds City Council         30/04/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         255         18/04/2019 1904-14159         0.00         340.00 R           Leeds City Council         30/04/2019 Insurance         Insurance         Supplies and Services         Insurance Claims         248         05/04/2019 1904-14169         0.00         1,106.25 R           Leeds City Council         30/04/2019 City Development         Libraries, Art's & Heritage         Premises         Premises Security Services         162         04/04/2019 1904-14161         0.00         500.00 R	Multevo Limited         No           Multievo Limited         No           Multicare Electronics Ltd         No           REDACTED PERSONAL DATA         No           MV Fabrications         No           MW Fabrications         No           My Homecare (Yorkshire) Ltd         No
Leeds City Council         30/04/2019         City Development         Highways         Transport         External Hire -Permanent         303         24/04/2019         1904-14158         0.00         250.00 R           Leeds City Council         30/04/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         18/04/2019         1904-14159         0.00         340.00 R           Leeds City Council         30/04/2019         Insurance         Supplies and Services         Insurance Claims         248         05/04/2019         1904-14160         0.00         1,108.25 R           Leeds City Council         30/04/2019         City Development         Libraries, Arts & Heritage         Premises         Premises         Premises Security Services         162         04/04/2019         1904-14160         0.00         500.00 R	Multevo Limited         No           Multicare Electronics Ltd         No           REDACTED PERSONAL DATA         No           Mw Fabrications         No           Mwuk Limited         No           My Homecare (Yorkshire) Ltd         No
Leeds City Council         30/04/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired And Contracted Services         265         18/04/2019 1904-14159         0.00         340.00 R           Leeds City Council         30/04/2019 Insurance         Insurance         Supplies and Services         Insurance Claims         248         05/04/2019 1904-14160         0.00         1,106.25 R           Leeds City Council         30/04/2019 (bity Development         Libraries, Art's & Heritage         Premises         Premises         Premises         Output         0.00         40/04/2019         1904-14161         0.00         500.00 R	Multicare Electronics Ltd         No           REDACTED PERSONAL DATA         No           Mw Fabrications         No           Mwuk Limited         No           My Homecare (Yorkshire) Ltd         No
Leeds City Council 30/04/2019 City Development Libraries, Arts & Heritage Premises Premises Security Services 162 04/04/2019 1904-14161 0.00 500.00 R	Mw Fabrications         No           Mwuk Limited         No           My Homecare (Yorkshire) Ltd         No
	Mwuk Limited No My Homecare (Yorkshire) Ltd No
Ecoas on, coanon contrato is realist and noting and noting contrators of characters of characters and contrators of characters and contrators of characters	My Homecare (Yorkshire) Ltd No No My Homecare (Yorkshire) Ltd No
Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 08/04/2019 1904-14163 0.00 271.53 R	My Homecare (Yorkshire) Ltd         No
Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         10/04/2019 1904-14164 0.00         6,722.62 R           Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         HCAIT Other         577         10/04/2019 1904-14165 0.00         76.35 R	My Homecare (Yorkshire) Ltd No My Homecare (Yorkshire) Ltd No My Homecare (Yorkshire) Ltd No
Leeds City Council         30/04/2019         Adults and Health         Services For Older People - 65 And Over         Third Party Payments         HCAIT Other         57         10/04/2019         19/04-14165         0.00         76.35 R           Leeds City Council         30/04/2019         Adults and Health         Services For Older People Under 65 P/OIS         Third Party Payments         HORE Care         568         10/04/2019         10/04-14166         0.00         1,488.83 R           Leeds City Council         30/04/2019         Adults and Health         Services For Older People Under 65 P/OIS         Third Party Payments         Home Care         568         10/04/2019         10/04-1166         0.00         1,488.83 R	My Homecare (Yorkshire) Ltd No My Homecare (Yorkshire) Ltd No
Leeds City Council as Accountable Body 30/04/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 10/04/2019 1904-14167 0.00 213.78 R	
Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         15/04/2019 1904-14168 0.00         271.53 R           Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         17/04/2019 1904-14169 0.00         3,565.87 R	
Leeds City Council         30/04/2019         Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         17/04/2019         19/04-14179         0.00         3,565.87 R           Leeds City Council         30/04/2019         Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         17/04/2019         19/04-14170         0.00         1,003.70 R           1,003.70 To         Third Payments         Home Care         568         17/04/2019         19/04-14170         0.00         1,003.70 R	My Homecare (Yorkshire) Ltd No My Homecare (Yorkshire) Ltd No
Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 17/04/2019 1904-14171 0.00 3,307.54 R	My Homecare (Yorkshire) Ltd No
Leeds City Council         30/04/2019         Adults and Health         Services For Older People Under 65 P/Dis         Third Party Payments         Home Care         568         17/04/2019         1904-14172         0.00         1,105.34 R           Leeds City Council         30/04/2019         Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         17/04/2019         1904-14173         0.00         6,344.72 R	My Homecare (Yorkshire) Ltd No My Homecare (Yorkshire) Ltd No
Leeds City Council 30/04/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 17/04/2019 1904-14174 0.00 0,344-72 R	My Homecare (Yorkshire) Ltd No
Leeds Cify Council as Accountable Body 30/04/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 17/04/2019 1904-14175 0.00 213.78 R	My Homecare (Yorkshire) Ltd No
Leeds City Council         3004/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         17/04/2019 1904-14176         0.00         6,295.05 R           Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         17/04/2019 1904-14177         0.00         1,756.06 R           100         17/04/2019 1904-14177         17/04/2019 1904-14177         10.00         1,756.06 R         1	My Homecare (Yorkshire) Ltd No My Homecare (Yorkshire) Ltd No
Leeds City Council 30/04/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 58 17/04/2019 1904-14177 0.00 1,756.06 R Leeds City Council as Accountable Body 30/04/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 17/04/2019 1904-14178 0.00 213.78 R	My Homecare (Yorkshire) Ltd No My Homecare (Yorkshire) Ltd No
Leeds Cify Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 17/04/2019 1904-14179 0.00 3,379.53 R	My Homecare (Yorkshire) Ltd No
Leeds City Council 30/04/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 17/04/2019 1904-14180 0.00 1,105.34 R	My Homecare (Yorkshire) Ltd No
Leeds City Council         30/04/2019         Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         17/04/2019         1904-14181         0.00         6,233.97 R           Leeds City Council         30/04/2019         Adults and Health         Services For Older People Under 65 P/Dis         Third Party Payments         Home Care         568         17/04/2019         1904-14182         0.00         1,756.06 R	My Homecare (Yorkshire) Ltd No My Homecare (Yorkshire) Ltd No
Leeds Cify Council as Accountable Body 30/04/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 17/04/2019 1904-14183 0.00 213.78 R	My Homecare (Yorkshire) Ltd No
Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 18/04/2019 1904-14184 0.00 271.53 R	My Homecare (Yorkshire) Ltd No
Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         18/04/2019 1904-14185 0.00         3,468.47 R           Leeds City Council         30/04/2019 Adults and Health         Services For Older People Under 65 P/Dis         Third Party Payments         Home Care         568         18/04/2019 1904-14186 0.00         1,105.34 R	My Homecare (Yorkshire) Ltd No My Homecare (Yorkshire) Ltd No
Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 18/04/2019 1904-14187 0.00 7,081.46 R	My Homecare (Yorkshire) Ltd No
Leeds City Council 30/04/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 18/04/2019 1904-14188 0.00 1,756.06 R Leeds City Council as Accountable Body 3/004/2019 Social Services Pooled Budgets Jcs Foreole With Learning Disabilitie Third Party Payments Home Care 568 18/04/2019 1904-14189 0.00 213.78 R	My Homecare (Yorkshire) Ltd No
Leeds City Council as Accountable Body 30/04/2019 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 18/04/2019 1904-14189 0.00 213.78 R  Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 26/04/2019 1904-14190 0.00 3,379.53 R	My Homecare (Yorkshire) Ltd No My Homecare (Yorkshire) Ltd No
Leeds City Council 30/04/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 26/04/2019 1904-14191 0.00 1,105.34 R	My Homecare (Yorkshire) Ltd No
Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         26/04/2019         1904-14192         0.00         271.53 R	My Homecare (Yorkshire) Ltd No
Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         26/04/2019 1904-14193 0.00         3,468.47 R           Leeds City Council         30/04/2019 Adults and Health         Services For Older People Under 65 P/Dis         Third Party Payments         Home Care         568         26/04/2019 1904-14194 0.00         1,105.34 R	My Homecare (Yorkshire) Ltd No My Homecare (Yorkshire) Ltd No
Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 26/04/2019 1904-14195 0.00 6,817.29 R	My Homecare (Yorkshire) Ltd No
Leeds City Council         30/04/2019 Adults and Health         Services For Older People Under 65 P/Dis         Third Party Payments         Home Care         568         26/04/2019 1904-14196 0.00         1,756.06 R	My Homecare (Yorkshire) Ltd No
Leeds City Council as Accountable Body 30/04/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 26/04/2019 1904-14197 0.00 213.78 R Leeds City Council 30/04/2019 Resources and Housing Human Resources Supplies and Services Childcare Vouchers Service Charge 258 29/04/2019 1904-14198 0.00 3,535.17 R	My Homecare (Yorkshire) Ltd No My Staff Shop Limited No
Leeds City Council 30/04/2019 Communities and Environment Customer Access Supplies and Services Operational Materials 205 01/03/2019 1904-14199 0.00 16.67 R	My.Morrisons.Com Yes
Leeds City Council         30/04/2019 Resources and Housing         HRA Housing Leeds         Capital         Construction         3         02/04/2019 1904-14200 0.00         -2.435.00 C	N & C Building Products Limited No
Leeds City Council         30/04/2019         Resources and Housing         HRA Housing Leeds         Capital         Construction         3         02/04/2019         1904-14201         0.00         2,435,00 C           Leeds City Council         30/04/2019         Resources and Housing         HRA Housing Leeds         Capital         Construction         3         17/04/2019         1904-14202         0.00         0.00 C	N & C Building Products Limited No N & C Building Products Limited No
Leeds City Council 30/04/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 17/04/2019 1904-14203 0.00 2,435.00 C	N & C Building Products Limited No
Leeds City Council 30/04/2019 Resources and Housing Commercial Services Employees Training & Development 70 18/04/2019 1904-14204 0.00 630.00 R	N A Taylor Limited No
Leeds City Council 30/04/2019 Adults and Health Social Services Support Services Employees Training & Development 70 18/04/2019 1904-14205 0.00 195.00 R Leeds City Council 30/04/2019 Children and Families Social Cervices Tirrid Party Payments Services Rendered By Other Organisations 511 05/04/2019 1904-14206 0.00 637.26 R	N A Taylor Limited No REDACTED PERSONAL DATA No
Leeds City Council 30/04/2019 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 04/04/2019 1904-14207 0.00 180.00 R	N Bush No
Leeds City Council 30/04/2019 Communities and Environment Customer Access Supplies and Services Bought in Professional Services 277 29/04/2019 1904-14208 0.00 147.00 R	N Bush No
Leeds City Council 30/04/2019 Communities and Environment Customer Access Supplies and Services Bought in Professional Services 277 29/04/2019 1904-14209 0.00 300.00 R  Leeds City Council 30/04/2019 City Development Libraries, Arts & Heritage Supplies and Services Publication And Promotion 267 04/04/2019 1904-14210 0.00 750.00 R	N Czarkowska No N Gundill No
Leeds Cify Council 30/04/2019 Cify Development Libraries, Arts & Heritage Supplies and Services Publication And Promotion 267 04/04/2019 1904-14211 0.00 350.00 R	N Gundill No
Leeds City Council         30/04/2019         Resources and Housing         Commercial Services         Transport         External Hire -Occasional         30.4         12/04/2019         1904-14212         0.00         15.00 R           Leeds City Council         30/04/2019         Resources and Housing         Commercial Services         Transport         External Hire -Occasional         30.4         12/04/2019         1904-14213         0.00         149.38 R           Leeds City Council         30/04/2019         Resources and Housing         Commercial Services         Transport         External Hire -Occasional         30.4         12/04/2019         1904-14213         0.00         149.38 R	N L Commercials Leeds Ltd No N L Commercials Leeds Ltd No
Leeds City Council         30/04/2019         Resources and Housing         Commercial Services         Transport         External Hire -Occasional         304         12/04/2019         1904-14213         0.00         149.38 R           Leeds City Council         30/04/2019         Resources and Housing         Commercial Services         Transport         External Hire -Occasional         304         12/04/2019         1904-14214         0.00         240.24 R	N L Commercials Leeds Ltd No
Leeds Cify Council 30/04/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 12/04/2019 1904-14215 0.00 260.12 R	N L Commercials Leeds Ltd No
Leeds City Council 30/04/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 30/4 12/04/2019 1904-14216 0.00 439.88 R	N L Commercials Leeds Ltd No
Leeds City Council 30/04/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 12/04/2019 1904-14217 0.00 439.88 R  Leeds City Council 30/04/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 12/04/2019 1904-14218 0.00 439.88 R	N L Commercials Leeds Ltd No N L Commercials Leeds Ltd No
Leeds Cify Council 30/04/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 12/04/2019 1904-14219 0.00 599.76 R	N L Commercials Leeds Ltd No
Leeds City Council         30/04/2019         Resources and Housing         Commercial Services         Transport         External Hire -Occasional         30.4         12/04/2019         1904-14220         0.00         308.00 R           Leeds City Council         30/04/2019         Resources and Housing         Commercial Services         Transport         External Hire -Occasional         30.4         12/04/2019         1904-14221         0.00         308.00 R           Leeds City Council         30/04/2019         Resources and Housing         Commercial Services         Transport         External Hire -Occasional         30.4         12/04/2019         1904-14221         0.00         308.00 R	N L Commercials Leeds Ltd No N L Commercials Leeds Ltd No
Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         External Hire -Occasional         30.4         12/04/2019 1904-1422 1 .0.0         308.00 R           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         External Hire -Occasional         30.4         12/04/2019 1904-1422 2 .0.0         540.12 R           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         External Hire -Occasional         30.4         12/04/2019 1904-1422 2 .0.0         540.12 R	N L Commercials Leeds Ltd No N L Commercials Leeds Ltd No
Leeds Cify Council 30/04/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 12/04/2019 1904-14223 0.00 560.00 R	N L Commercials Leeds Ltd No
Leeds City Council 30/04/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 30.4 12/04/2019 1904-14224 0.00 540.12 R leeds City Council 30/04/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 30.4 12/04/2019 1904-14225 0.00 308.00 R	N L Commercials Leeds Ltd No
Leeds City Council         30/04/2019         Resources and Housing         Commercial Services         Transport         Extemal Hire -Occasional         30.4         12/04/2019         1904-14225         0.00         308.00 R           Leeds City Council         30/04/2019         Children and Families         Social Care         Transport         Extemal Hire -Occasional         30.4         12/04/2019         1904-14225         0.00         385.00 R           Extemal Hire - Occasional         30.04         12/04/2019         1904-14225         0.00         385.00 R	N L Commercials Leeds Ltd No N L Commercials Leeds Ltd No
Leeds City Council         30/04/2019 Children and Families         Partnerships & Health         Transport         Private Hire         360         04/04/2019 1904-14227 0.00         24.00 R	REDACTED PERSONAL DATA No
Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/04/2019 1904-14228 0.00 405.60 R	REDACTED PERSONAL DATA No
Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/04/2019 1904-14229 0.00 167.70 R  Leeds City Council 30/04/2019 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 04/04/2019 1904-14230 0.00 661.50 R	REDACTED PERSONAL DATA No N Rafique No
Leeds City Council 30/04/2019 Communities and Environment Customer Access Supplies and Services Bought in Professional Services 277 25/04/2019 1904-14231 0.00 217.50 R	N Rafique No
Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/04/2019 1904-14232 0.00 111.80 R	REDACTED PERSONAL DATA No
Leeds City Council         30/04/2019         Children and Families         Social Care         Transfer Payments         Leaving Care Allowances         634         21/03/2019         1904-14233         0.00         13.90 R           Leeds City Council         30/04/2019         Children and Families         Partnerships & Health         Supplies and Services         Food & Drink         231         06/03/2019         1904-14234         0.00         187.85 R	Nandos Edinburgh Yes Nandos Leeds Yes
Leeds City Council 30/04/2019 Children and Families Partnerships & Health Supplies and Services Food & Drink 231 06/03/2019 1904-14235 0.00 49.05 R	Nandos Leeds Yes
Leeds City Council         30/04/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Food & Drink         231         28/03/2019         1904-14236         0.00         142.46 R	Nandos Leeds Yes
Leeds City Council         30/04/2019         Strategic Landlord         Housing Management         Premises         General Maintenance         104         16/04/2019         1904-14237         0.00         20.00 R           Leeds City Council         30/04/2019         City Development         Employment & Skills         Supplies and Services         College Contracts         276         15/04/2019         1904-14238         0.00         35,685.00 R	REDACTED PERSONAL DATA No Nari Ekta Ltd No
Leeds City Council 30/04/2019 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 04/04/2019 1904-14239 0.00 63.00 R	Nariman Idris No
Leeds City Council 30/04/2019 Communities and Environment Customer Access Supplies and Services Bought in Professional Services 277 29/04/2019 1904-14240 0.00 189.00 R	Nariman Idris No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resource		Commercial Services		Other Hired And Contracted Services	265		1904-14241		210.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-14242 1904-14243		76.50 76.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 City Dev		Recreation	Income	Swimming Bath Charges	923		1904-14244		45.90		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 City Dev		Asset Management Services		Other Hired And Contracted Services	265		1904-14245		2,106.00		Natalie Searle	No
Leeds City Council Leeds City Council	30/04/2019 Childrer 30/04/2019 Childrer		Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-14246 1904-14247		608.40 1,677.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children		Social Care		Services Rendered By Other Organisations	511	05/04/2019	1904-14248	0.00	1,006.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children		Social Care		General Amenity For Clients/Residents	285 310		1904-14249 1904-14250		39.60 42.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Childrer 30/04/2019 Childrer		Social Care Social Care	Transport Support Services	Public Transport Expenses Legal Disbursements	411		1904-14250		109.32		REDACTED PERSONAL DATA Nathaniel Garner	No No
Leeds City Council		inities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1904-14252		110.46		National Acquisitions Group	No
Leeds City Council Leeds City Council	30/04/2019 Childrer 30/04/2019 Childrer		Social Care Social Care	Employees Employees	Training Costs Training Costs	71 71		1904-14253 1904-14254		185.00 185.00		National Autistic Society National Autistic Society	No No
Leeds City Council	30/04/2019 City Dev		Markets & City Centre Management		Publication And Promotion	267		1904-14255		333.33		National Car Parks Ltd	No
Leeds City Council	30/04/2019 Resource		Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		1904-14256		19.30		National Express Limited	Yes
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 Resource		Social Care Strategic Housing Partnership & Support	Third Party Payments Transport	Section 17 Public Transport Expenses	551 310		1904-14257 1904-14258		236.00 10.20		National Express Limited National Express Limited	Yes Yes
Leeds City Council	30/04/2019 Resource		Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	16/03/2019	1904-14259	0.00	16.50	R	National Express Limited	Yes
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		1904-14260 1904-14261		6.25 11.50		National Express Limited National Express Limited	Yes Yes
Leeds City Council	30/04/2019 Resource		Strategic Housing Partnership & Support	Transport	Public Transport Expenses  Public Transport Expenses	310		1904-14261		12.55		National Express Limited	Yes
Leeds City Council	30/04/2019 Resource		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-14263		7.00		National Express Limited	Yes
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310		1904-14264 1904-14265		29.00 31.10		National Express Limited National Express Limited	Yes Yes
Leeds City Council	30/04/2019 Resource 30/04/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509		1904-14266		2,983.68		National Express Elitiled National Fostering Agency	No No
Leeds City Council	30/04/2019 Children	n and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1904-14267		4,600.12	R	National Fostering Agency	No
Leeds City Council Leeds City Council	30/04/2019 Childrer 30/04/2019 Childrer		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1904-14268 1904-14269		3,026.52 2.983.68		National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509		1904-14209		2,922.08	R	National Fostering Agency National Fostering Agency	No
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509		1904-14271		4,599.84	R	National Fostering Agency	No
Leeds City Council Leeds City Council	30/04/2019 Childrer 30/04/2019 Childrer		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1904-14272 1904-14273		3,026.52 2,983.68		National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509		1904-14274		2,983.68		National Fostering Agency	No
Leeds City Council	30/04/2019 Children	n and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1904-14275		3,026.52	R	National Fostering Agency	No
Leeds City Council Leeds City Council	30/04/2019 Childrer 30/04/2019 Childrer		Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1904-14276 1904-14277		913.12 3,489.48		National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/04/2019 Children		Social Care		Independent Fostering Agencies	509		1904-14277		3,303.36		National Fostering Agency	No
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509		1904-14279		5,092.99		National Fostering Agency	No
Leeds City Council Leeds City Council	30/04/2019 Childrer 30/04/2019 Childrer		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1904-14280 1904-14281		3,350.79 3,303.36		National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509		1904-14282		3,235.16		National Fostering Agency	No
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509		1904-14283		5,092.68		National Fostering Agency	No
Leeds City Council Leeds City Council	30/04/2019 Childrer 30/04/2019 Childrer		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1904-14284 1904-14285		3,350.79 3,303.36		National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/04/2019 Children	n and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/04/2019	1904-14286	0.00	3,303.36	R	National Fostering Agency	No
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509		1904-14287		3,350.79		National Fostering Agency	No
Leeds City Council Leeds City Council	30/04/2019 Childrer 30/04/2019 Childrer		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1904-14288 1904-14289		3,303.36 5,092.99		National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/04/2019 Children	n and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/04/2019	1904-14290	0.00	3,303.36	R	National Fostering Agency	No
Leeds City Council	30/04/2019 Childrer 30/04/2019 Childrer		Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509		1904-14291 1904-14292		3,235.16 5,092.68		National Fostering Agency	No No
Leeds City Council Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1904-14292		3,350.79		National Fostering Agency National Fostering Agency	No
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509		1904-14294		426.24	R	National Fostering Agency	No
Leeds City Council Leeds City Council	30/04/2019 Childrer 30/04/2019 Childrer		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1904-14295 1904-14296		3,303.36 3,350.79		National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509		1904-14297		6,009.66		National Fostering Agency	No
Leeds City Council	30/04/2019 Children		Partnerships & Health	Employees	Training & Development	70		1904-14298		45.00		National Youth Agency	No
Leeds City Council Leeds City Council	30/04/2019 City Dev 30/04/2019 Insuran		Highways Insurance	Capital Supplies and Services	Internal Fees	6 248		1904-14299 1904-14300		450.00 1,021.14		Nationwide Data Collection Nationwide Jcc Leeds	No No
Leeds City Council	30/04/2019 City Dev		Libraries, Arts & Heritage		Operational Furniture And Equipment	203		1904-14301		3,153.75		Nationwide Marquee Hire	No
Leeds City Council	30/04/2019 Resource	ces and Housing	Leeds Building Services	Employees	Best Value Training	70	01/03/2019	1904-14302	0.00	2,223.00	R	Natural Gas Servic	Yes
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Commu	ces and Housing inities and Environment	Strategic Housing Partnership & Support Communities		Other Hired And Contracted Services 'Well Being' Large Grants Projects	265 230		1904-14303 1904-14304		950.00 1,000.00		Naureen Naz Naya Savera	No No
Leeds City Council		inities and Environment	Communities		'Well Being' Large Grants Projects	230		1904-14305		1,500.00		Naya Savera	No
Leeds City Council	30/04/2019 Resource		Shared Services	Supplies and Services		205		1904-14306		289.23		Nch (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 City Dev		Technology Highways	Transport Employees	Public Transport Expenses Best Value Training	310 70		1904-14307 1904-14308		12.50 294.00		Ncp Limited Ncs*vue Citb Hs&e Rev	Yes Yes
Leeds City Council	30/04/2019 City Dev	velopment	Highways	Transport	Plant Hire - By Directorate	305	24/04/2019	1904-14309	0.00	150.50	R	Nd Brown Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations	561 561		1904-14310 1904-14311		15,726.91 26,131.91		Neighbourhood Action In Farnley	No No
Leeds City Council	30/04/2019 Adults a		Services For Older People - 65 And Over Service Strategy		Payments To Voluntary Organisations Consultancy Services	259		1904-14311		522.70		Neighbourhood Elders Team Neil Allen	No
Leeds City Council	30/04/2019 Children	n and Families	Social Care	Support Services	Legal Disbursements	411	05/04/2019	1904-14313	0.00	316.00	R	Neil Allerton	No
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 Children		Services For Adults Under 65 Mental/Dis Social Care		Operational Furniture And Equipment Training & Development	203 70		1904-14314 1904-14315		130.00 250.00		Neil Byrne Locksmith Neil Lee Training	No No
Leeds City Council	30/04/2019 Children		Social Care	Employees Supplies and Services	General Amenity For Clients/Residents	285		1904-14316		15.02		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children	n and Families	Social Care	Transport	Public Transport Expenses	310	10/04/2019	1904-14317	0.00	5.60	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Childrer 30/04/2019 Resource		Social Care Leeds Building Services	Transfer Payments	Leaving Care Grants Other Hired And Contracted Services	635 265		1904-14318 1904-14319		435.00 7,153.32		Neil'S Carpets Neo Property Solutions Limited	No No
Leeds City Council	30/04/2019 Resource		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265		1904-14319		1,455.48		Neo Property Solutions Limited	No
Leeds City Council	30/04/2019 Resource	ces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/04/2019	1904-14321	0.00	1,797.44	R	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1904-14322 1904-14323		4,400.00 4,400.00		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	30/04/2019 Resource		Strategic Housing Partnerships	Capital	Construction	3		1904-14324		5,417.86		Neo Property Solutions Limited	No
Leeds City Council	30/04/2019 Resource	ces and Housing	Strategic Housing Partnerships	Capital	Construction	3	11/04/2019	1904-14325	0.00	91.31	С	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1904-14326 1904-14327		1,314.08 4,400.00		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	30/04/2019 Resource		Strategic Housing Partnerships	Capital	Construction	3		1904-14327		4,400.00	C	Neo Property Solutions Limited	No
Leeds City Council	30/04/2019 Resource	ces and Housing	Leeds Building Services		Other Hired And Contracted Services	265	16/04/2019	1904-14329	0.00	4,211.33		Neo Property Solutions Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-14330		7,506.75		Neo Property Solutions Limited	No
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-14331		2,260.73		Neo Property Solutions Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-14332 1904-14333		5,707.29 506.25		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-14334		1,898.84		Neo Property Solutions Limited	No
Leeds City Council		ources and Housing	Strategic Housing Partnerships	Capital	Construction	3	26/04/2019	1904-14335	0.00	4,400.00		Neo Property Solutions Limited	No
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-14336		430.82		Neo Property Solutions Limited	No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over		Residential Care Dementia	571		1904-14337		58,778.61		Nesfield Lodge Care Home	No
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 Adu		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		1904-14338 1904-14339		824.79 1,961.85		Nesfield Lodge Care Home Nesfield Lodge Care Home	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		214		1904-14340		3.82		Netkiosk	Yes
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1904-14341		1,638.99		Neville House	No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1904-14342		22,728.54		Neville House	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Services Rendered By Other Organisations	580		1904-14343		1,481.64		Neville House	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		1904-14344 1904-14345		3,650.40 2,850.90		New Beginnings New Beginnings	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-14346		709.05		NEW EUROPE FILM SALES	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-14347		707.35		NEW EUROPE FILM SALES	No
Leeds City Council	30/04/2019 City		Recreation		Other Hired And Contracted Services	265		1904-14348		964.24		New Hunslet Rlfc	No
Leeds City Council		dren and Families	Social Care Social Care	Third Party Payments		546 511		1904-14349 1904-14350		24.04 8,053.90		New Look 1991 New Springwood Nursery	Yes No
Leeds City Council Leeds City Council	30/04/2019 City	dren and Families	Economic Development	Third Party Payments Supplies and Services		266		1904-14350		2,975.00		New Vision Group Ltd	No
Leeds City Council	30/04/2019 Adu		Assessment And Care Management	Premises	Hire of meeting rooms	143		1904-14352		700.00		New Wortley Community Association	No
Leeds City Council		nmunities and Environment	Communities		'Well Being' Large Grants Projects	230		1904-14353		2,990.38		New Wortley Community Association Ltd	No
Leeds City Council		nmunities and Environment	Customer Access		Other Hired And Contracted Services	265		1904-14354		75.00		New Wortley Community Association Ltd	No
Leeds City Council	30/04/2019 Stra		Housing Management		Grants To Voluntary Organisations	293		1904-14355		2,000.00		New Wortley Community Association Ltd	No No
Leeds City Council Leeds City Council as Accountable Body		ources and Housing ial Services Pooled Budgets	Democratic Services Jcs For People With Learning Disabilitie	Premises Third Party Payments	Hire of meeting rooms Residential	143 580		1904-14356 1904-14357		161.25 9,192.80		New Wortley Community Association Ltd Newbrook	No No
Leeds City Council	30/04/2019 Gity		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-14358		1,420.00		Newcastlegateshead Initiative	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	26/04/2019	1904-14359	0.00	6,997.66		Newdon Care Services Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-14360		40.00		Newells Aerials Limited	No
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-14361		55.00		Newells Aerials Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	HRA Housing Leeds Leeds Building Services	Capital	Construction Other Hired And Contracted Services	3 265		1904-14362 1904-14363		45.00 160.00		Newells Aerials Limited Newells Aerials Limited	No No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over		Residential Care Dementia	571		1904-14364		5,841.97		Newfield Lodge	No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		580		1904-14365		1,471.03		Newfield Lodge	No
Leeds City Council	30/04/2019 City		Recreation		Operational Furniture And Equipment	203		1904-14366		54.97		Newitt & Co Ltd	No
Leeds City Council	30/04/2019 City		Recreation		Operational Furniture And Equipment	203		1904-14367		121.61		Newitt & Co Ltd	No
Leeds City Council	30/04/2019 City		Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-14368 1904-14369		832.99 544.39		Newitt & Co Ltd Newitt & Co Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Recreation		Operational Furniture And Equipment	203		1904-14309		204.89		Newitt & Co Ltd	No
Leeds City Council	30/04/2019 City		Recreation		Operational Furniture And Equipment	203		1904-14371		1,949.97		Newitt & Co Ltd	No
Leeds City Council	30/04/2019 City		Recreation		Operational Furniture And Equipment	203		1904-14372		270.00		Newitt & Co Ltd	No
Leeds City Council	30/04/2019 City		Recreation		Operational Furniture And Equipment	203		1904-14373		680.00		Newitt & Co Ltd	No
Leeds City Council	30/04/2019 City 30/04/2019 City		Recreation Recreation		Operational Furniture And Equipment	203 203		1904-14374 1904-14375		79.10		Newitt & Co Ltd Newitt & Co Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203		1904-14375		545.22 137.70		Newitt & Co Ltd Newitt & Co Ltd	No No
Leeds City Council	30/04/2019 City		Recreation		Office Furniture & Equipment	201		1904-14377		1,143.32		Newitts.Com	Yes
Leeds City Council as Accountable Body	30/04/2019 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1904-14378		2,668.44		Newland Hurst	No
Leeds City Council		nmunities and Environment	Customer Access		Books & Audio-Visual Materials	206		1904-14379		119.60		Newsquest Media	Yes
Leeds City Council		ources and Housing	Democratic Services Democratic Services		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1904-14380 1904-14381		44.40 8.96		Newstime Ltd Newstime Ltd	No
Leeds City Council Leeds City Council		ources and Housing Idren and Families	Partnerships & Health	Supplies and Services		210		1904-14381		75.00		Newstime Ltd	No No
Leeds City Council		ources and Housing	Legal Services		Books & Audio-Visual Materials	206		1904-14383		45.70		Newstime Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Soc	ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/04/2019	1904-14384	0.00	207.50	R	Nexon Scm Group Ltd	No
Leeds City Council		dren and Families	Social Care	Premises	Furniture And Fittings	195		1904-14385		58.05		Next 0713	Yes
Leeds City Council		dren and Families	Social Care	Premises	Furniture And Fittings	195 195		1904-14386		116.67		Next Directory	Yes
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Premises Transfer Payments	Furniture And Fittings Leaving Care Allowances	634		1904-14387 1904-14388		95.99 74.05		Next Directory Next Retail Ltd	Yes Yes
Leeds City Council		dren and Families	Social Care	Supplies and Services		202		1904-14389		99.00		Nexus The Educators Co	Yes
Leeds City Council	30/04/2019 Adu		Public Health	Third Party Payments	Public Health Commissioned Services	526		1904-14390		161,584.46		Nhs Business Services Authority	No
Leeds City Council	30/04/2019 Adu		Public Health	Third Party Payments		526		1904-14391		12,500.00		Nhs Leeds Clinical Commissioning Group	No
Leeds City Council	30/04/2019 Adu 30/04/2019 Adu		Public Health	Third Party Payments	Public Health Commissioned Services Income From CCGs	526 948		1904-14392 1904-14393		-12,500.00 1,688.65		Nhs Leeds Clinical Commissioning Group	No
Leeds City Council Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over Social Services Support Services	Income Third Party Payments	Nursing Care Dementia	574		1904-14393		13,342.57		Nhs Leeds Clinical Commissioning Group Nhs Leeds Clinical Commissioning Group	No No
Leeds City Council	30/04/2019 Adu		Social Services Support Services		Non-Recurring Grants	227		1904-14395		4,166.67		Nhs Leeds Clinical Commissioning Group	No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over	Income	Income From CCGs	948		1904-14396		7,650.40		Nhs Leeds Clinical Commissioning Group	No
Leeds City Council	30/04/2019 Adu		Public Health		Public Health Commissioned Services	526		1904-14397		15,000.00		Nhs Leeds Clinical Commissioning Group	No
Leeds City Council	30/04/2019 Adu		Drugs Commissioning Service		Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		1904-14398		1,482.36		Nhs Supply Chain	No No
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 Adu		Drugs Commissioning Service Drugs Commissioning Service		Services Provided By Other NHS Bodies	522		1904-14399		4,236.40 1,663.64		Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/04/2019 Adu		Drugs Commissioning Service		Services Provided By Other NHS Bodies	522		1904-14401		2,256.22		Nhs Supply Chain	No
Leeds City Council	30/04/2019 Adu	ilts and Health	Drugs Commissioning Service		Services Provided By Other NHS Bodies	522	30/04/2019	1904-14402	0.00	1,209.81	R	Nhs Supply Chain	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-14403		200.00		Nichola Pemberton	No
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-14404		600.30		Nick Nicolaou	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	211 267		1904-14405 1904-14406		1,782.50 750.00		Nick Singleton Nick Singleton	No No
Leeds City Council		dren and Families	Social Care		Services Rendered By Other Organisations	511		1904-14407		335.40		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care			511		1904-14408		894.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Chil	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-14409	0.00	503.10	R	REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		548		1904-14410		15.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care	Third Party Payments		549 551		1904-14411		29.47		REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families Idren and Families	Social Care Social Care	Third Party Payments Third Party Payments		551 548		1904-14412 1904-14413		228.00 8.15		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments		548		1904-14414		31.84		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-14415		335.40	R	REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-14416	0.00	167.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Inst	rance Idren and Families	Insurance Social Care	Supplies and Services		248 548	09/04/2019	1904-14417 1904-14418	0.00	75.00 10.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 CIII	uron anu i animes	Godai Gale	Third Party Payments	Contact	340	12/04/2019	1304-14416	0.00	10.00	115	NEDROTED FERSONAL DATA	NO

Spending for Leeds City Council (http://opendatacommumities.org/id/metropolitan-district-council/Leeds) April 2019

Organisation Label	Effective Or	ganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Children an		Social Care	Third Party Payments		548		1904-14419		27.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Strategic La 30/04/2019 Children an		Strategic Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511		1904-14420 1904-14421		750.00 202.80		Nicola Phillipson REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children an	nd Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-14422	0.00	167.70	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children an 30/04/2019 Children an		Social Care Social Care	Third Party Payments Third Party Payments		551 551		1904-14423 1904-14424		285.72 285.72		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children an		Social Care	Third Party Payments		551		1904-14425		571.44		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children an		Social Care	Transport	Public Transport Expenses	310		1904-14426		52.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Strategic La 30/04/2019 Adults and		Housing Management Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Grants To Voluntary Organisations	293 520		1904-14427 1904-14428		1,250.00 175.00		Nigeria Community Leeds (Ncl) Niji Services Ltd	No No
Leeds City Council	30/04/2019 Adults and	Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/04/2019	1904-14429	0.00	175.00	R	Niji Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and 30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-14430 1904-14431		175.00 175.00		Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-14432		175.00		Niji Services Ltd	No
Leeds City Council	30/04/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-14433		175.00		Niji Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and 30/04/2019 Resources		Services For Adults Under 65 Mental/Dis Commercial Services	Third Party Payments Supplies and Services	Fees - Level 4 Compensation Claims	520 200		1904-14434 1904-14435		175.00 118.50		Niji Services Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 City Develo	pment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/04/2019	1904-14436	0.00	31.25	R	Nikki Hope	No
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 Communitie		Libraries, Arts & Heritage Community Safety		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-14437 1904-14438		168.74 375.00		Nikki Hope Nine Hundred Communications Limited	No No
Leeds City Council	30/04/2019 Communitie		Parks and Countryside		Operational Furniture And Equipment	203		1904-14439		903.52		Nisbets	No
Leeds City Council	30/04/2019 Adults and		Services For Older People - 65 And Over		Crockery, Cutlery & Utensils	221		1904-14440		24.76		Nisbets	No
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Resources		Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1904-14441 1904-14442		17.98 69.10		Nisbets Plc Nisbets Plc	Yes Yes
Leeds City Council	30/04/2019 Adults and	Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	25/04/2019	1904-14443	0.00	252.00	R	Nite Inn Bed & Breakfast	No
Leeds City Council Leeds City Council	30/04/2019 Children an 30/04/2019 City Develo		Social Care Highways	Third Party Payments	Section 17 Other Hired And Contracted Services	551 265		1904-14444 1904-14445		200.00 28.88		Nite Inn Bed & Breakfast Nmcn Plc	No No
Leeds City Council	30/04/2019 City Develo		Highways		Other Hired And Contracted Services	265		1904-14446		3,700.58		Nmen Ple	No
Leeds City Council	30/04/2019 Communitie		Customer Access		Other Hired And Contracted Services	265		1904-14447		800.00		Nmsi Enterprises	Yes
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 City Develo		Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Arts/Sports Facility Hire Other cultural & rec fees & charges	920 924		1904-14448 1904-14449		-3,995.15 -140.00		No Third Entertainments Llp No Third Entertainments Llp	No No
Leeds City Council	30/04/2019 City Develo	pment	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	10/04/2019	1904-14450	0.00	19,400.00	R	No Third Entertainments Llp	No
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 Children an		Libraries, Arts & Heritage Social Care	Income Transfer Payments	Other Income Leaving Care Allowances	973 634		1904-14451 1904-14452		-583.65 60.00		No Third Entertainments Llp REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children an		Social Care		Services Rendered By Other Organisations	511		1904-14453		1,622.40	R	Noahs Ark Kindergarden	No
Leeds City Council	30/04/2019 Children an		Social Care		Services Rendered By Other Organisations	511		1904-14454		1,677.00		Noahs Ark Kindergarden	No
Leeds City Council Leeds City Council	30/04/2019 Communitie 30/04/2019 Communitie		Communities Parks and Countryside		Other Hired And Contracted Services Operational Materials	265 205		1904-14455 1904-14456		15.00 473.14		REDACTED PERSONAL DATA Nomix Enviro Ltd	No No
Leeds City Council	30/04/2019 Communitie	es and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1904-14457		913.00	R	Nomix Enviro Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communitie 30/04/2019 Children an		Parks and Countryside Social Care	Supplies and Services Third Party Payments	Operational Materials	205 550		1904-14458 1904-14459		3,448.00 96.30		Nomix Enviro Ltd Nonstop Recruitment Ltd	No No
Leeds City Council	30/04/2019 Communitie		Community Safety		Other Hired And Contracted Services	265		1904-14460		302.86		Norbain Sd Ltd	No
Leeds City Council	30/04/2019 Communitie		Community Safety		Other Hired And Contracted Services	265		1904-14461		254.00		Norbain Sd Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Resources		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-14462 1904-14463		5,559.42 5,559.42		Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	30/04/2019 Resources	and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/04/2019	1904-14464	0.00	415.67	R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Resources		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-14465 1904-14466		4,285.69 4,285.69		Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	30/04/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205		1904-14467		5,559.42		Norbain Sd Ltd	No
Leeds City Council	30/04/2019 Resources		Leeds Building Services		Operational Materials	205 205		1904-14468 1904-14469		428.33 38.17		Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Resources		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		1904-14470		777.40		Norbain Sd Ltd	No
Leeds City Council	30/04/2019 Resources	and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-14471		50.40		Norbain Sd Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Resources		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-14472 1904-14473		12.00 875.13		Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	30/04/2019 Resources	and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/04/2019	1904-14474	0.00	189.82	R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Adults and		Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Nursing Home	205 570		1904-14475 1904-14476		102.44 912.23		Norbain Sd Ltd Norman Hudson Nursing Home	No No
Leeds City Council	30/04/2019 City Develo		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-14477		500.00		Norman Taylor	No
Leeds City Council	30/04/2019 Communitie		Communities	Third Party Payments		525		1904-14478		22,277.68		North East Lincolnshire Council	No
Leeds City Council Leeds City Council	30/04/2019 Communitie 30/04/2019 Communitie		Communities Communities	Third Party Payments Third Party Payments		525 525		1904-14479 1904-14480		15,058.26 964.80		North East Lincolnshire Council North East Lincolnshire Council	No No
Leeds City Council	30/04/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/04/2019	1904-14481	0.00	1,014.00	R	North Leeds Community Nursery	No
Leeds City Council Leeds City Council	30/04/2019 Children an 30/04/2019 City Develo		Social Care Libraries, Arts & Heritage	Third Party Payments Supplies and Services		511 211		1904-14482 1904-14483		8,809.84 250.00		North Leeds Community Nursery North Leeds Life (Uk) Ltd	No No
Leeds City Council	30/04/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services		211	05/04/2019	1904-14484	0.00	450.00		North Leeds Life (Uk) Ltd	No
Leeds City Council	30/04/2019 City Develo		Libraries, Arts & Heritage Public Health	Supplies and Services		211		1904-14485		550.00		North Leeds Life (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and 30/04/2019 Adults and		Public Health		Public Health Commissioned Services Public Health Commissioned Services	526 526		1904-14486 1904-14487		70.00 500.00		North Leeds Medical Practice North Leeds Medical Practice	No No
Leeds City Council	30/04/2019 City Develo	pment	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	16/04/2019	1904-14488	0.00	10.00	R	North Leeds Mumbler	No
Leeds City Council Leeds City Council	30/04/2019 Communitie 30/04/2019 Communitie		Communities Communities		Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525 525		1904-14489 1904-14490		16,408.26 23,177.68		North Lincolnshire Council North Lincolnshire Council	No No
Leeds City Council	30/04/2019 Communitie	es and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	08/04/2019	1904-14491	0.00	15,733.26	R	North Lincolnshire Council	No
Leeds City Council Leeds City Council	30/04/2019 Communitie 30/04/2019 Communitie		Communities Communities		Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525 525		1904-14492 1904-14493		13,033.26 26,573.22		North Lincolnshire Council North Lincolnshire Council	No No
Leeds City Council	30/04/2019 Adults and		Services For Older People - 65 And Over		Payments To Voluntary Organisations	561	01/04/2019	1904-14494	0.00	17,456.66		North Seacroft Good Neighbours	No
Leeds City Council	30/04/2019 Communitie	es and Environment	Benefits, Wlefare and Poverty	Supplies and Services		211	04/04/2019	1904-14495	0.00	40.00	R	North West Media Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communitie 30/04/2019 Communitie		Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Advertising Advertising	211 211		1904-14496 1904-14497		40.00 40.00		North West Media Services Ltd North West Media Services Ltd	No No
Leeds City Council	30/04/2019 Communitie	es and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	08/04/2019	1904-14498	0.00	11,963.59	R	North Yorkshire County Council	No
Leeds City Council Leeds City Council	30/04/2019 Communitie 30/04/2019 Communitie		Communities Waste Management		Services Provided By Other Las (Non WY) Recycling & Reuse Charges	525 234		1904-14499 1904-14500		69,857.28 1,193.10		North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	30/04/2019 Communitie		Waste Management	Supplies and Services	Waste Disposal Charges	236		1904-14500		4,294.04	R	North Yorkshire County Council	No
Leeds City Council	30/04/2019 Children an		Learning Wests Management		Conference Meetings	253		1904-14502		130.00		North Yorkshire County Council	No No
Leeds City Council Leeds City Council	30/04/2019 Communitie 30/04/2019 Communitie		Waste Management Waste Management		Recycling & Reuse Charges Waste Disposal Charges	234 236		1904-14503 1904-14504		216.37 2,148.08		North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	30/04/2019 Children an		Social Care	Support Services	Legal Disbursements	411	12/04/2019	1904-14505	0.00	389.61	R	Northeast Psychology Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Insurance 30/04/2019 Insurance		Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-14506 1904-14507		69.00 69.00		Northern Assessors Ltd Northern Assessors Ltd	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrec	coverable Γ Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Children and Families	Social Care		Teaching Furniture & Equipment	207		1904-14508 0.00		300.00		Northern Ballet Limited	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments		564 207		1904-14509 0.00		225.00		Northern Ballet Limited Northern Ballet Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Cilidren and Families 30/04/2019 City Development	Libraries, Arts & Heritage		Teaching Furniture & Equipment Recurring & Major Grants Projects	229		1904-14510 0.00 1904-14511 0.00		300.00 180,000.00		Northern Ballet Limited	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Support Services	synergy posting Labour	445	05/04/2019	1904-14512 0.00		38.00	R	Northern Ceramic Society	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345		1904-14513 0.00		26.29		Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-14514 0.00 1904-14515 0.00		104.04 6.27		Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-14516 0.00		4.80		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services		265		1904-14517 0.00		93.00		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		1904-14518 0.00 1904-14519 0.00		7.42 260.80		Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares	345		1904-14519 0.00		5.50		Northern Commercials (Mirrield) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/04/2019	1904-14521 0.00		14.70	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-14522 0.00		260.80		Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-14523 0.00 1904-14524 0.00		354.69 14.70		Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-14525 0.00		1,155.21		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside		Operational Materials	205		1904-14526 0.00		329.50		Northern Flags Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	General Maintenance Construction	104 3		1904-14527 0.00 1904-14528 0.00		563.00 563.00		Northern Gas Networks Ltd Northern Gas Networks Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-14529 0.00		14,199.56		Northern Gas Networks Ltd	No
Leeds City Council	30/04/2019 Insurance	Insurance	Supplies and Services		248		1904-14530 0.00		236.92		Northern Gas Networks Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1904-14531 0.00		606.00		Northern Gas Networks Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3		1904-14532 0.00 1904-14533 0.00		563.00 10,896.39		Northern Gas Networks Ltd Northern Gas Networks Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-14534 0.00		493.00		Northern Gas Networks Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/04/2019	1904-14535 0.00		606.00	С	Northern Gas Networks Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-14536 0.00		606.00		Northern Gas Networks Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3		1904-14537 0.00 1904-14538 0.00		606.00 451.00		Northern Gas Networks Ltd Northern Gas Networks Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-14539 0.00		606.00		Northern Gas Networks Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-14540 0.00		451.00		Northern Gas Networks Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	Construction General Maintenance	3 104		1904-14541 0.00 1904-14542 0.00		451.00 1,267.34		Northern Gas Networks Ltd Northern Gas Networks Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets		Third Party Payments		568		1904-14543 0.00		540.00		Northern Life Care	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-14544 0.00		540.00	R	Northern Life Care	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets		Third Party Payments		569 580		1904-14545 0.00		276,251.37 25,219.16		Northern Life Care Limited	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Budgets 30/04/2019 City Development	Libraries, Arts & Heritage	Third Party Payments Supplies and Services		231		1904-14546 0.00 1904-14547 0.00		25,219.16		Northern Life Care Limited Northern Monk Brewing	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Non-Recurring Grants	227		1904-14548 0.00		3,600.00		Northern Opera Group	No
Leeds City Council	30/04/2019 Insurance	Insurance	Supplies and Services		248		1904-14549 0.00		410.47		Northern Power Grid	No
Leeds City Council Leeds City Council	30/04/2019 Insurance 30/04/2019 Resources and Housing	Insurance Commercial Services	Supplies and Services Transport	Insurance Claims Vehicle Spares	248 345		1904-14550 0.00 1904-14551 0.00		365.49 499.00		Northern Powergrid Northern Radiators Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-14552 0.00		168.00		Northern Radiators Ltd	No
Leeds City Council	30/04/2019 City Development	Recreation	Transport	Public Transport Expenses	310	15/03/2019	1904-14553 0.00		6.50	R	Northern Rail Ltd	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Best Value Training	70 214		1904-14554 0.00 1904-14555 0.00		1,283.00		Northern Safety	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Computer Software & Equipment Computer Software & Equipment	214 214		1904-14555 0.00 1904-14556 0.00		15,000.00 75,886.43		Northgate Public Services Uk Limited Northgate Public Services Uk Limited	No No
Leeds City Council	30/04/2019 Communities and Environment	Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265		1904-14557 0.00		10,438.18		Northgate Public Services Uk Limited	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		505		1904-14558 0.00		40,000.00		Northpoint Wellbeing Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-14559 0.00 1904-14560 0.00		262.58 134.40		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-14561 0.00		56.40		Northside Truck & Van Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/04/2019	1904-14562 0.00		6.89	R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		1904-14563 0.00		38.75		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-14564 0.00 1904-14565 0.00		36.90 6.89		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-14566 0.00		46.40		Northside Truck & Van Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-14567 0.00		-57.50		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-14568 0.00 1904-14569 0.00		-676.00 -87.55		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-14570 0.00		-52.00		Northside Truck & Van Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/04/2019	1904-14571 0.00		-1,352.00	R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-14572 0.00		-132.89		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-14573 0.00 1904-14574 0.00		-38.88 -74.40		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-14575 0.00		-69.09		Northside Truck & Van Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-14576 0.00		14.15		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345		1904-14577 0.00 1904-14578 0.00		44.80		Northside Truck & Van Ltd Northside Truck & Van I td	No No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-14578 0.00		4.25 1,112.57		Northside Truck & Van Ltd Northside Truck & Van I td	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-14580 0.00		308.21		Northside Truck & Van Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-14581 0.00		132.89		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-14582 0.00 1904-14583 0.00		993.18 961.82		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-14584 0.00		6.32		Northside Truck & Van Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-14585 0.00		129.17	R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-14586 0.00		475.20		Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-14587 0.00 1904-14588 0.00		273.01 23.17		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-14589 0.00		-657.00		Northside Truck & Van Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/04/2019	1904-14590 0.00		-657.00	R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-14591 0.00 1904-14592 0.00		-74.12 -115.62		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		1904-14592 0.00		-115.62		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/04/2019	1904-14594 0.00		-25.36	R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345	12/04/2019	1904-14595 0.00		153.97		Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/04/2019	1904-14596 0.00		182.25	IX	Northside Truck & Van Ltd	No

Organisation Label	Effective Organisationa	al Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		apital Or Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources and Housing		Transport	Vehicle Spares	345		1904-14597 0.00	74.12 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing		Transport Transport	Vehicle Spares Vehicle Spares			1904-14598 0.00 1904-14599 0.00	85.60 R 173.30 R	Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing		Transport	Vehicle Spares			1904-14600 0.00	24.65 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2019 Resources and Housing		Transport	Vehicle Spares			1904-14601 0.00	23.63 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing		Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services			1904-14602 0.00 1904-14603 0.00	746.30 R 710.83 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing			Other Hired And Contracted Services	265		1904-14604 0.00	35.17 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2019 Resources and Housing		Transport	Vehicle Spares			1904-14605 0.00	-47.10 R 278.88 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing		Transport Transport	Vehicle Spares Vehicle Spares			1904-14606 0.00 1904-14607 0.00	278.88 R 160.41 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/04/2019	1904-14608 0.00	310.48 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing		Transport Transport	Vehicle Spares Vehicle Spares			1904-14609 0.00 1904-14610 0.00	51.60 R 25.84 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing		Transport	Vehicle Spares			1904-14611 0.00	66.56 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2019 Resources and Housing		Supplies and Services				1904-14612 0.00	253.03 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing		Transport Transport	Vehicle Spares Vehicle Spares			1904-14613 0.00 1904-14614 0.00	-676.00 R -961.82 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing		Transport	Vehicle Spares			1904-14615 0.00	961.82 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2019 Resources and Housing		Transport	Vehicle Spares			1904-14616 0.00	977.27 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing		Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-14617 0.00 1904-14618 0.00	225.70 R 9.76 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	G Commercial Services	Transport	Vehicle Spares	345	18/04/2019	1904-14619 0.00	702.40 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2019 Resources and Housing		Transport	Vehicle Spares			1904-14620 0.00	143.20 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing		Transport Transport	Vehicle Spares Vehicle Spares			1904-14621 0.00 1904-14622 0.00	126.04 R 51.60 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	G Commercial Services	Transport	Vehicle Spares	345	18/04/2019	1904-14623 0.00	101.60 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2019 Resources and Housing			Other Hired And Contracted Services			1904-14624 0.00	448.08 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing			Other Hired And Contracted Services Other Hired And Contracted Services			1904-14625 0.00 1904-14626 0.00	360.00 R 11.40 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	G Commercial Services	Transport	Vehicle Spares	345	23/04/2019	1904-14627 0.00	1,612.50 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2019 Resources and Housing		Transport	Vehicle Spares			1904-14628 0.00 1904-14629 0.00	6.71 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing		Transport Transport	Vehicle Spares Vehicle Spares			1904-14630 0.00	571.51 R 86.56 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	G Commercial Services	Transport	Vehicle Spares	345	26/04/2019	1904-14631 0.00	1,251.39 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2019 Resources and Housing		Transport	Vehicle Spares			1904-14632 0.00	3.84 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing		Transport Transport	Vehicle Spares Vehicle Spares			1904-14633 0.00 1904-14634 0.00	23.97 R 45.12 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing		Transport	Vehicle Spares	345	26/04/2019	1904-14635 0.00	173.52 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2019 Resources and Housing		Transport	Vehicle Spares			1904-14636 0.00 1904-14637 0.00	413.70 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing		Transport Transport	Vehicle Spares Vehicle Spares			1904-14637 0.00	553.50 R 29.85 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing		Transport	Vehicle Spares	345		1904-14639 0.00	2.80 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2019 Resources and Housing		Transport	Vehicle Spares			1904-14640 0.00 1904-14641 0.00	749.05 R 16.00 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	g Commercial Services Public Health	Transport Third Party Payments	Vehicle Spares Public Health Commissioned Services			1904-14642 0.00	350.00 R	Northside Truck & Van Ltd Northumbria Healthcare Nhs Foundati	No on No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/04/2019	1904-14643 0.00	400.00 R	Noteability Concert Band	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled		Supplies and Services				1904-14644 0.00	272.44 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled 30/04/2019 Social Services Pooled		Supplies and Services Supplies and Services				1904-14645 0.00 1904-14646 0.00	1,150.00 R 590.00 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled	Budgets Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/04/2019	1904-14647 0.00	44.34 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled		Supplies and Services				1904-14648 0.00 1904-14649 0.00	29.94 R 94.74 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled 30/04/2019 Social Services Pooled		Supplies and Services Supplies and Services				1904-14650 0.00	133.36 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled	Budgets Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/04/2019	1904-14651 0.00	789.90 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled 30/04/2019 Social Services Pooled		Supplies and Services Supplies and Services		203 203		1904-14652 0.00 1904-14653 0.00	699.95 R 53.95 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled		Supplies and Services				1904-14654 0.00	127.88 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled		Supplies and Services				1904-14655 0.00	929.70 R	Nottingham Rehab Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 City Development	Social Care Markets & City Centre Management	Third Party Payments Premises	General External Residential Placements Electricity			1904-14656 0.00 1904-14657 0.00	12,000.00 R 19.19 R	Nottinghamshire Ymca Npower	No No
Leeds City Council	30/04/2019 City Development	Markets & City Centre Management	Premises	Electricity			1904-14658 0.00	99.21 R	Npower	No
Leeds City Council	30/04/2019 City Development	Markets & City Centre Management	Premises	Electricity			1904-14659 0.00	15.91 R	Npower	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity			1904-14660 0.00 1904-14661 0.00	54.82 R 17.40 R	Npower Npower	No No
Leeds City Council	30/04/2019 City Development	Markets & City Centre Management	Premises	Electricity			1904-14662 0.00	58.58 R	Npower	No
Leeds City Council	30/04/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract			1904-14663 0.00	-42.88	R Npower	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Electricity Gas			1904-14664 0.00 1904-14665 0.00	115.41 R 40.13 R	Npower Npower	No No
Leeds City Council	30/04/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	25/04/2019	1904-14666 0.00	-71.75 R	Npower	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity			1904-14667 0.00 1904-14668 0.00	36.14 R 25.91 R	Npower Npower	No No
Leeds City Council	30/04/2019 City Development	Markets & City Centre Management	Premises	Electricity			1904-14669 0.00	18.42 R	Npower	No
Leeds City Council	30/04/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	29/04/2019	1904-14670 0.00	3.73 R	Npower	No
Leeds City Council	30/04/2019 City Development	Markets & City Centre Management Markets & City Centre Management	Premises Promises	Electricity			1904-14671 0.00	85.23 R	Npower	No No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Markets & City Centre Management  Markets & City Centre Management	Premises Premises	Electricity Electricity			1904-14672 0.00 1904-14673 0.00	3.41 R 19.10 R	Npower Npower	No No
Leeds City Council	30/04/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	29/04/2019	1904-14674 0.00	-100.55 R	Npower	No
Leeds City Council	30/04/2019 Communities and Enviro 30/04/2019 Strategic Landlord	onment Parks and Countryside Housing Management	Premises Promises	Electricity			1904-14675 0.00 1904-14676 0.00	76.63 R 7,598.26 R	Npower	No No
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Communities and Enviro		Premises Premises	Electricity Electricity			1904-14676 0.00 1904-14677 0.00	7,598.26 R 10.50 R	Npower Npower	No No
Leeds City Council	30/04/2019 Resources and Housing	Corporate Property Management	Premises	Electricity	124	05/04/2019	1904-14678 0.00	118.45 R	Npower Limited	No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Countracts	Premises Premises	Electricity			1904-14679 0.00	48.67 R	Npower Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environmental Solution (Children and Families)	onment Parks and Countryside Social Care	Supplies and Services	Electricity Operational Furniture And Equipment			1904-14680 0.00 1904-14681 0.00	63.32 R 36.22 R	Npower Limited Nrs Healthcare	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	28/03/2019	1904-14682 0.00	64.50 R	Nrs Healthcare	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 City Development	onment Environmental Health Libraries, Arts & Heritage		Operational Furniture And Equipment Bought In Professional Services			1904-14683 0.00 1904-14684 0.00	335.00 R 5,000.00 R	Nti Audio Uk Ltd Nts Live Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 City Development 30/04/2019 Social Services Pooled		Third Party Payments				1904-14685 0.00	47,260.43 R	Ntw Nhs Trust	No

March   Marc	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	Benificiary Name	Procurement Card
Company		30/04/2019 Social S	Services Pooled Budgets				580							
Control   Cont														
March   Control   Contro														
March   Control   Contro														
March Carlon														
March   Control   Contro	Leeds City Council	30/04/2019 Children	n and Families	Partnerships & Health	Employees	Training & Development	70	25/04/2019	1904-14693	0.00	1,167.13	R	Nurture Training And Development	No
Company   Comp														
Section   Control   Cont														
March   Control   Contro	Leeds City Council													
March   College   Colleg														
Second   S														
March   Property   P														
Local College   1900-2005   College and Ferricals   Sour Care   The Parish Princes   The Parish Princes   Sour Care   The Parish Princes   The Paris														
Look   Color	Leeds City Council	30/04/2019 Children	n and Families	Social Care	Third Party Payments	Placement Support	550	01/04/2019	1904-14704	0.00	968.75	R	Oakdale Centre Cic	No
Month   Control   Contro														
March   17   Care   18   Car														
March   Colored   Miles   Mi	Leeds City Council													
Second   Second   Administration   Second   Continue   Second   Sec														
							571							No
Section   Concent   Conc								03/04/2019	1904-14712	0.00				
Seminor   Semi														
Least Circy Counted   Solid-Circl   Solid-														
Author   Coloration   Colorat														
Least Dr. Countil & Accountable Days   Security   Sec														
Jack City Chandle   Accountable   Accounta							248	09/04/2019	1904-14719	0.00				
Aces   Comparison   Compariso														
Leeds City Council   2006/2019   Resources on Houseage   Leeds City Council   2006/2019   Resources and Houseage   Resource   Reso														
Leve City Countil   March   County	Leeds City Council	30/04/2019 Resource	ces and Housing	Commercial Services	Premises	Plant and Machinery	102	10/04/2019	1904-14723	0.00	275.00	R	Octane Holding Group Limited	No
Aced   Control														
Leefs Cy Counted														
Leeds Dig Council   South Co	Leeds City Council	30/04/2019 Children	n and Families	Social Care	Third Party Payments	Section 17	551	05/04/2019	1904-14727	0.00	219.00	R		No
Leeds City Counted														
Leeds City Couroll														
Leads City Council														
Leeds City Council														
Leeds CD/ Council   S004/2019   Children and Families   Social Clare   Employees   Occupational Health   S5   0803/2019   1904-14739   0.0   22.72   R   On Asset Limited   Yes   Council   S004/2019   Resources and Housing   Human Resources   Employees   Council   S004/2019   Resources and Housing   Human Resources   Employees   Council   S004/2019   Resources and Housing   Human Resources   Employees   Council   S004/2019   S004/2019   Resources and Housing   Human Resources   Employees   Council   S004/2019   S004	Leeds City Council	30/04/2019 Children	n and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	11/03/2019	1904-14734	0.00	114.00	R	Ofsted Internet	Yes
Leeds City Council   3004/2019 Resources and Hotsuing   Human Resources   Employees   Cocupational Health   55   0805/2019   1904-1473   0.00   227.50 R   OA Assist Limited   Yes   Leeds City Council   3004/2019 Resources and Hotsuing   Human Resources   Employees   Cocupational Health   58   0805/2019   1904-1473   0.00   227.50 R   OA Assist Limited   Yes   Leeds City Council   3004/2019 Resources and Hotsuing   Human Resources   Employees   Cocupational Health   58   0805/2019   1904-1474   0.00   227.50 R   OA Assist Limited   Yes   Leeds City Council   3004/2019 Resources and Hotsuing   Human Resources   Employees   Cocupational Health   58   0805/2019   1904-1474   0.00   227.50 R   OA Assist Limited   Yes   Leeds City Council   3004/2019 Resources and Hotsuing   Human Resources   Employees   Cocupational Health   58   0805/2019   1904-1474   0.00   227.50 R   OA Assist Limited   Yes   Leeds City Council   3004/2019 Resources and Hotsuing   Human Resources   Employees   Cocupational Health   58   0805/2019   1904-1474   0.00   227.50 R   OA Assist Limited   Yes   Leeds City Council   3004/2019 Resources and Hotsuing   Human Resources   Employees   Cocupational Health   58   0805/2019   1904-1474   0.00   227.50 R   OA Assist Limited   Yes   Leeds City Council   3004/2019 Resources and Hotsuing   Human Resources   Employees   Cocupational Health   58   0805/2019   1904-1474   0.00   227.50 R   OA Assist Limited   Yes   Leeds City Council   3004/2019 Resources and Hotsuing   Human Resources   Employees   Cocupational Health   58   0805/2019   1904-1474   0.00   227.50 R   OA Assist Limited   Yes   Leeds City Council   3004/2019 Resources and Hotsuing   Human Resources   Employees   Cocupational Health   58   0805/2019   1904-1474   0.00   227.50 R   OA Assist Limited   Yes   Leeds City Council   3004/2019 Resources and Hotsuing   Human Resources   Employees   Cocupational Health   58   0805/2019   1904-1474   0.00   227.50 R   OA Assist Limited   Yes   Leeds City Council   3004/2019 Resources and Hotsuing														
Leeds City Council   3004/2019 Resources and Hossing   Human Resources   Employees   Cocupational Health   85   6803/2019   1964-1479   0.00   354.00 R   Ch. Assist Limited   Yes	Leeds City Council					Occupational Health	85	08/03/2019	1904-14737	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Courted   3004/2919 Resources and Housing   Human Resources   Employees   Corupational Health   85   808/32291   9104-1474   0.00   227.50 R   Oh Asset Limited   Yes														
Leeds City Coural   3004/42019 Resources and Housing   Human Resources   Employees   Coupational Health   85   0803/2019 1904-1474   0.00   227.50 R   Oh Assist Limited   Yes														
Leeds City Council   3004/2019 Resources and Housing   Human Resources   Employees   Coupational Health   85   6803/2019   1904-1474   0.00   227.50 R   Oh Assist Limited   Yes   Leeds City Council   3004/2019 Resources and Housing   Human Resources   Employees   Coupational Health   85   6803/2019   1904-1474   0.00   227.50 R   Oh Assist Limited   Yes   Coupational Health   85   6803/2019   1904-1474   0.00   227.50 R   Oh Assist Limited   Yes   Coupational Health   Second Resources and Housing   Human Resources   Employees   Coupational Health   85   6803/2019   1904-1474   0.00   227.50 R   Oh Assist Limited   Yes   Coupational Health   Second Resources and Housing   Human Resources   Employees   Coupational Health   Second Resources and Housing   Human Resources   Employees   Coupational Health   Second Resources and Housing   Human Resources   Employees   Coupational Health   Second Resources and Housing   Human Resources   Employees   Coupational Health   Second Resources and Housing   Human Resources   Employees   Coupational Health   Second Resources and Housing   Human Resources   Employees   Coupational Health   Second Resources   Second Resources and Housing   Human Resources   Employees   Coupational Health   Second Resources   Seco	Leeds City Council				Employees									
Leeds City Cournical   3004/2019   Resources and Housing   Human Resources   Employees   Occupational Health   85   0803/2019   1904-14746   0.0   227.50 R   Oh Assist Limited   Yes   Leeds City Cournical   3004/2019   Resources and Housing   Human Resources   Employees   Occupational Health   85   0803/2019   1904-1476   0.0   227.50 R   Oh Assist Limited   Yes   Leeds City Cournical   3004/2019   Resources and Housing   Human Resources   Employees   Occupational Health   85   0803/2019   1904-1476   0.0   227.50 R   Oh Assist Limited   Yes   Leeds City Cournical   3004/2019   Resources and Housing   Human Resources   Employees   Occupational Health   85   0803/2019   1904-1476   0.0   227.50 R   Oh Assist Limited   Yes   Leeds City Cournical   3004/2019   Resources and Housing   Human Resources   Employees   Occupational Health   85   0803/2019   1904-1476   0.0   227.50 R   Oh Assist Limited   Yes   Leeds City Cournical   3004/2019   Resources and Housing   Human Resources   Employees   Occupational Health   85   0803/2019   1904-1476   0.0   227.50 R   Oh Assist Limited   Yes   Leeds City Cournical   3004/2019   Resources and Housing   Human Resources   Employees   Occupational Health   85   0803/2019   1904-1476   0.0   45.50 R   Oh Assist Limited   Yes   Leeds City Cournical   3004/2019   Resources and Housing   Human Resources   Employees   Occupational Health   85   0803/2019   1904-1476   0.0   45.50 R   Oh Assist Limited   Yes   Leeds City Cournical   3004/2019   Resources and Housing   Human Resources   Employees   Occupational Health   85   0803/2019   1904-1476   0.0   45.50 R   Oh Assist Limited   Yes   Leeds City Cournical   3004/2019   Resources and Housing   Human Resources   Employees   Occupational Health   85   0803/2019   1904-1476   0.0   8.50 R   Oh Assist Limited   Yes   Leeds City Cournical   3004/2019   Resources and Housing   Human Resources   Employees   Occupational Health   Section 17   Sec														
Leeds City Council   3,004/2019   Resources and Housing   Human Resources   Employees   Cocupational Health   85   08/03/2019   1904-14747 0.00   227.50 R   Chassit Limited   Yes   Leeds City Council   3,004/2019   Resources and Housing   Human Resources   Employees   Cocupational Health   85   08/03/2019   1904-14748 0.00   227.50 R   Chassit Limited   Yes   Charles   Ch														
Leeds City Council   3004/2019   Resources and Housing   Human Resources   Employees   Coupational Health   85   0803/2019   1904-1474   0.00   227.50   R   Oh Assist Limited   Yes   Leeds City Council   3004/2019   Resources and Housing   Human Resources   Employees   Coupational Health   85   0803/2019   1904-1474   0.00   182.00 R   Oh Assist Limited   Yes   Leeds City Council   3004/2019   Resources and Housing   Human Resources   Employees   Coupational Health   85   0803/2019   1904-1479   0.00   182.00 R   Oh Assist Limited   Yes   Leeds City Council   3004/2019   Resources and Housing   Human Resources   Employees   Coupational Health   85   0803/2019   1904-1479   0.00   45.50 R   Oh Assist Limited   Yes   Leeds City Council   3004/2019   Resources and Housing   Human Resources   Employees   Coupational Health   85   0803/2019   1904-1479   0.00   45.50 R   Oh Assist Limited   Yes   Leeds City Council   3004/2019   Resources and Housing   Human Resources   Supplies and Services   Coupational Health   Services   Coupational Health   Yes   Coupation														
Leeds City Council   3004/2019 Resources and Housing   Human Resources   Employees   Coupational Health   55   6803/2019   1904-14749   0.00   227.50 R   Oh Assist Limited   Yes   Leeds City Council   3004/2019 Resources and Housing   Human Resources   Employees   Coupational Health   55   6803/2019   1904-14750   0.00   45.50 R   Oh Assist Limited   Yes   Leeds City Council   3004/2019 Resources and Housing   Human Resources   Employees   Coupational Health   55   6803/2019   1904-14750   0.00   45.50 R   Oh Assist Limited   Yes   Leeds City Council   3004/2019 Resources and Housing   Human Resources   Employees   Coupational Health   56   6803/2019   1904-14750   0.00   45.50 R   Oh Assist Limited   Yes   Leeds City Council   3004/2019 Resources and Housing   Human Resources   Supplies and Services   Other Hired And Contracted Services   265   5604/2019   1904-14750   0.00   9,000.00 R   Oh Assist Limited   No   Leeds City Council   3004/2019 Resources and Housing   Human Resources   Supplies and Services   Other Hired And Contracted Services   265   2604/2019   1904-14750   0.00   9,000.00 R   Oh Assist Limited   No   Leeds City Council   3004/2019 Resources and Housing   Human Resources   Supplies and Services   Other Hired And Contracted Services   265   2604/2019   1904-14750   0.00   9,000.00 R   Oh Assist Limited   No   Leeds City Council   3004/2019 Resources and Housing   Human Resources   Supplies and Services   Other Hired And Contracted Services   265   2604/2019   1904-14750   0.00   7,750.00 R   Oh Assist Limited   No   Leeds City Council   3004/2019 Resources and Housing   Human Resources   Supplies and Services   City Council   3004/2019 Resources and Housing   Human Resources   Supplies and Services   City Council   3004/2019 Resources and Housing   Resources   Resour														
Leeds City Council   3004/2019   Resources and Housing   Human Resources   Employees   Cocupational Health   85   0803/2019   1904-1475   0.00   4.5.0 R   Oh Assist Limited   Yes   Leeds City Council   3004/2019   Resources and Housing   Human Resources   Employees   Cocupational Health   85   2003/2019   1904-1475   0.00   9.300.00 R   Oh Assist Limited   Yes   Cocupational Health   Security   1904-1475   0.00   9.300.00 R   Oh Assist Limited   Yes   Cocupational Health   Security   1904-1475   0.00   9.300.00 R   Oh Assist Limited   No   No   1904-1475   0.00   9.300.00 R   Oh Assist Limited   No   No   1904-1475   0.00   0.000 R   Oh Assist Limited   No   No   1904-1475   0.00   0.000 R   Oh Assist Limited   No   1904-1475   0.00 R   Oh Assist Limited   No   1904-1475   0.00 R   0.000 R   Oh Assist Limited   No   1904-1475   0.00 R   0.000 R	Leeds City Council	30/04/2019 Resource	ces and Housing	Human Resources	Employees	Occupational Health	85	08/03/2019	1904-14748	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council   3004/2019   Resources and Housing   Human Resources   Supplies and Services   Other Hired And Contracted Services   265   2604/2019   1904-14752   0.00   9,300.00 R   Oh Assist Limited   Yes   Ves														
Leeds City Council   3004/2019   Resources and Housing   Human Resources   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   265   2604/2019   1904-14755   0.00   9.300.00 R   Oh Assist Limited   No   No   Leeds City Council   3004/2019   Resources and Housing   Human Resources   Supplies and Services   Supplies and Services   265   2604/2019   1904-14755   0.00   7.750.00 R   Oh Assist Limited   No   No   Leeds City Council   3004/2019   Children and Families   Social Care   Supplies and Services   Supplies and Services   Supplies and Services   265   2604/2019   1904-14756   0.00   7.750.00 R   Oh Assist Limited   No   No   Leeds City Council   3004/2019   Children and Families   Social Care   Third Party Payments   Section 17   S51   2004/2019   1904-14756   0.00   231.50 R   REDACTED PERSONAL DATA   No   Leeds City Council   3004/2019   Children and Families   Social Care   Third Party Payments   Section 17   S51   2604/2019   1904-14756   0.00   231.50 R   REDACTED PERSONAL DATA   No   Leeds City Council   3004/2019   Adults and Health   Services For Older People -65 And Over   Third Party Payments   Section 17   S51   2604/2019   1904-14756   0.00   231.50 R   REDACTED PERSONAL DATA   No   Leeds City Council   3004/2019   3004/2019   4004-14756   0.00   231.50 R   REDACTED PERSONAL DATA   No   Leeds City Council   3004/2019   3004/2019   4004-14756   0.00   231.50 R   REDACTED PERSONAL DATA   No   Leeds City Council   3004/2019   4004-14756   0.00   231.50 R   REDACTED PERSONAL DATA   No   Leeds City Council   3004/2019   4004-14756   0.00   231.50 R   REDACTED PERSONAL DATA   No   Leeds City Council   3004/2019   4004-14756   0.00   231.50 R   REDACTED PERSONAL DATA   No   Leeds City Council   3004/2019   4004-14756   0.00   231.50 R   REDACTED PERSONAL DATA   No   Leeds City Council   3004/2019   4004-14756   0.00   231.50 R   REDACTED PERSONAL DATA   No   Leeds City Council   3004/2019   4004-14756   0.00   231.50 R   REDACTED PERSONAL DATA   No   Leeds C														
Leeds City Council   3004/2019 Resources and Housing   Leeds City Council   3004/2019 Polithren and Families   Social Care   Third Party Payments   Social Ca	Leeds City Council	30/04/2019 Resource	ces and Housing		Supplies and Services									
Leeds City Council   300/42019 Children and Families   Social Care   Supplies and Services   Social Care   Third Party Payments   Section 17   551   100/42019   1904-14756   0.00   231.50 R   REDACTED PERSONAL DATA   No   No   Social Care   Third Party Payments   Section 17   551   200/42019   1904-14756   0.00   231.50 R   REDACTED PERSONAL DATA   No   Services For Older People - 65 And Over   Third Party Payments   Section 17   551   200/42019   1904-14758   0.00   231.50 R   REDACTED PERSONAL DATA   No   Services For Older People - 65 And Over   Third Party Payments   Section 17   Services For Older People - 65 And Over   Third Party Payments   Section 17   Services For Older People - 65 And Over   Third Party Payments   Section 17   Services For Older People - 65 And Over   Third Party Payments   Section 17   Services For Older People - 65 And Over   Third Party Payments   Section 17   Services For Older People - 65 And Over   Third Party Payments   Section 17   Services For Older People - 65 And Over   Third Party Payments   Section 17   Services For Older People - 65 And Over   Third Party Payments   Section 17   Services For Older People - 65 And Over   Third Party Payments   Section 17   Services For Older People - 65 And Over   Third Party Payments   Section 17   Services For Older People - 65 And Over   Third Party Payments   Section 17   Services For Older People - 65 And Over   Third Party Payments   Section 17   Services For Older People - 65 And Over   Third Party Payments   Section 17   Services   Supplies and Services   Su														
Leeds City Council   3004/2019   Children and Families   Social Care   Third Party Payments   Social Care   Third Party		30/04/2019 Children	n and Families											
Leeds City Council   3004/2019   Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services For Older People - 65 And Over   Third Party Payments   Services Supplies and Services   Suppli														
Leeds City Council   3004/2019   Adults and Health   Services For Older People - 65 And Over   Third Party Payments   Supplies and Services   Suppli														
Leeds City Council         30/04/2019         Consumer Access         Supplies and Services         Supplies and Services         277         29/04/2019         1904-14761         0.00         665.00 R         Olga Mcgreavy         No           Leeds City Council         30/04/2019         Social Services Pooled Budgets         Jcs For People With Learning Disabilitie         Third Party Payments         Sheltered Accommodation         569         30/04/2019         1904-14762         0.00         24,548.01 R         Oliver Cort - Lifeways         No           Leeds City Council         30/04/2019         Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         12/04/2019         1904-14763         0.00         1,961.70 R         Oliver Grange Services Ltd         No           Leeds City Council         30/04/2019         Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         277         30/04/2019         1904-14765         0.00         1,568.70 R         Oliver Grange Services Ltd         No           Leeds City Council         30/04/2019         Council and Accountable Body         30/04/2019         30/04/2019         1904-14765         0.00         6,678.67 R         Oliver Reage Services Ltd         No	Leeds City Council	30/04/2019 Adults a	and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		03/04/2019	1904-14759	0.00	1,380.26	R	Oldbury Grange	No
Leeds City Council   3004/2019   Communities and Environment   Customer Access   Supplies and Services   Supplies and Servic														
Leeds City Council 3004/2019 Communities and Environment Leeds City Council 3004/2019 Communities and Environment Customer Access Supplies and Services Supplies and Services Bought In Professional Services 277 3004/2019 1904-14763 0.00 1,968.70 R Oliver Grange Services Ltd No Leeds City Council 3004/2019 Communities and Environment Customer Access Supplies and Services Supplies and Services Bought In Professional Services 277 3004/2019 1904-14765 0.00 1,568.70 R Oliver Grange Services Ltd No Leeds City Council 3004/2019 Children and Families Partnerships & Health Partnership & Support Supplies and Services Supplies and Services Bought In Professional Services 277 3004/2019 1904-14765 0.00 1,429.75 R Oliver Grange Services Ltd No Leeds City Council Supplies and Services Supplies and														
Leeds City Council   3004/2019   Communities and Environment   Customer Access   Supplies and Services   Supplies	Leeds City Council	30/04/2019 Commu	nities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/04/2019	1904-14763	0.00	1,961.70	R	Oliver Grange Services Ltd	No
Leeds City Council         30/04/2019         Chidren and Families         Partnerships & Health         Third Party Payments         SEM Placements         566         30/04/2019         1904-14766         0.00         60,478.67 R         Oliver New House Farm Priory         No           Leeds City Council         30/04/2019         Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         265         28/03/2019         1904-1476         0.00         27.37 R         One Stop 2885         Yes           Leeds City Council         30/04/2019         Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         265         13/03/2019         1904-14769         0.0         7.5 R         One Stop 2885         Yes           Leeds City Council as Accountable Body         30/04/2019         Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         Offer Hired And Contracted Services         265         13/03/2019         1904-14769         0.0         27.8 R         One Stop 6137         Yes           Leeds City Council as Accountable Body         30/04/2019         Social Services Pooled Budgets         Jes For People With Learning Disabilitie         Third Party Payments         Home Care         588         12/04/2019         1904-14770         0.0         <														
Leeds City Council 30/04/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 28/03/2019 1904-14767 0.00 27.37 R One Stop 2885 Yes Jeeds City Council 30/04/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 13/03/2019 1904-14768 0.00 27.50 R One Stop 6137 Yes Jeeds City Council as Accountable Body Leeds City Council as Accountable	Leeds City Council													
Leeds City Council as Accountable Body Leeds City Council as Accountable	Leeds City Council	30/04/2019 Resource	ces and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/03/2019	1904-14767	0.00	27.37	R	One Stop 2885	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council as Accountable Body Solid/2019 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Third Party Payment														
Leeds City Council         30/04/2019         Social Services Pooled Budgets         Jcs For People With Learning Disabilitie         Third Party Payments         Home Care         568         12/04/2019         1904-14772         0.00         1,035.38 R         One To One Support Services Limited         No           Leeds City Council         30/04/2019         Adults and Families         Social Care         Third Party Payments         Home Care         568         17/04/2019         1904-14772         0.00         69.024 R         One To One Support Services Limited         No           Leeds City Council         30/04/2019         Children and Families         Social Care         Third Party Payments         Home Care         568         17/04/2019         1904-14772         0.00         69.024 R         One To One Support Services Limited         No		30/04/2019 Social S	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/04/2019	1904-14770	0.00	1,269.00	R		
Leeds City Council 30/04/2019 Children and Families Social Care Third Party Payments Placement Support 550 14/03/2019 1904-14773 0.00 125.00 R One4all Yes	Leeds City Council as Accountable Body													
Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Supplies and Services General Amenity For Clients/Residents 285 19/03/2019 1904-14774 0.00 30.00 R Onebelow Yes					Third Party Payments	Placement Support								
					Supplies and Services	General Amenity For Clients/Residents								

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	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over		General Amenity For Clients/Residents	285		1904-14775 1904-14776		46.86		Onebelow	Yes
Leeds City Council Leeds City Council	30/04/2019 Strate 30/04/2019 Adult		Housing Management Services For Older People - 65 And Over		Operational Furniture And Equipment General Amenity For Clients/Residents	203 285		1904-14777		5.61 47.87		Onebelow Onebelow	Yes Yes
Leeds City Council	30/04/2019 Child		Social Care		Other Hired And Contracted Services	265		1904-14778		450.00		O'Neill Training Consultancy Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 City I	ources and Housing Development	Strategy and Improvement Support Services	Supplies and Services Employees	Office Furniture & Equipment Occupational Health	201 85		1904-14779 1904-14780		131.00 86.00		Online Ergonomics Online Ergonomics Ltd	No Yes
Leeds City Council		urces and Housing	Leeds Building Services		Computer Software & Equipment	214	01/03/2019	1904-14781	0.00	91.00	) R	Online Ergonomics Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Comr 30/04/2019 Adult	munities and Environment	Customer Access Service Strategy	Employees	Occupational Health	85 267		1904-14782 1904-14783		1,263.72		Online Ergonomics Ltd	Yes
Leeds City Council	30/04/2019 Adult 30/04/2019 Child		Social Care	Employees	Publication And Promotion Occupational Health	267 85		1904-14783		86.00 215.00		Online Ergonomics Ltd Online Ergonomics Ltd	Yes Yes
Leeds City Council	30/04/2019 Child	ren and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	01/03/2019	1904-14785	0.00	350.00	) R	Ontrak	Yes
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		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		1904-14786 1904-14787		12,449.23 3,283.52		Ooj Homecare Services Ltd Ooj Homecare Services Ltd	No No
Leeds City Council	30/04/2019 Addit		Partnerships & Health	Employees	Training & Development	70		1904-14788		210.00		Open College Network Yhr	No
Leeds City Council	30/04/2019 City I		Employment & Skills	Supplies and Services		226		1904-14789		262.50		Open College Network Yhr	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	Home Care Home Care	568 568		1904-14790 1904-14791		1,386.00 774.18		Open Space Leeds Ltd C.I.C Open Space Leeds Ltd C.I.C	No No
Leeds City Council as Accountable Body	30/04/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/04/2019	1904-14792	0.00	696.00	R	Open Space Leeds Ltd C.I.C	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-14793 1904-14794		2,850.00 350.00		Opening The Book Ltd Opening The Book Ltd	No No
Leeds City Council		munities and Environment	Communities	Capital	Furniture And Equipment	5		1904-14795		400.00		Opening The Book Ltd	No
Leeds City Council	30/04/2019 City [		Libraries, Arts & Heritage	Supplies and Services		229		1904-14796		418,500.00		Opera North Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231		1904-14797 1904-14798		18,000.00 234.50		Opera North Ltd Opposite Cafe Limited	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-14799		18.70		Optare Group Ltd	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	General External Residential Placements	507 580		1904-14800		19,450.56		Options Autism (1) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Socia 30/04/2019 City I	al Services Pooled Budgets Development	Jcs For People With Learning Disabilitie Markets & City Centre Management	Third Party Payments Premises	Residential Electricity	580 124		1904-14801 1904-14802		46,058.12 33.72		Options The Thicket Ltd Opus Energy Limited	No No
Leeds City Council	30/04/2019 City I	Development	Markets & City Centre Management	Premises	Electricity	124	12/04/2019	1904-14803	0.00	27.55	5 R	Opus Energy Limited	No
Leeds City Council Leeds City Council	30/04/2019 City I 30/04/2019 Strate		Asset Management Services Property and Contracts	Premises Premises	Electricity Electricity	124 124		1904-14804 1904-14805		14.19 8.55		Opus Energy Limited Opus Energy Limited	No No
Leeds City Council	30/04/2019 City I		Asset Management Services	Premises	Electricity	124		1904-14806		40.68		Opus Energy Limited	No
Leeds City Council	30/04/2019 Strate		Property and Contracts	Premises	Gas	123		1904-14807		-95.07		Opus Energy Limited	No
Leeds City Council Leeds City Council	30/04/2019 Strate 30/04/2019 Strate		Property and Contracts Property and Contracts	Premises Premises	Electricity Gas	124 123		1904-14808 1904-14809		151.38 130.50		Opus Energy Limited Opus Energy Limited	No No
Leeds City Council	30/04/2019 Child	ren and Families	Social Care	Supplies and Services		213	26/03/2019	1904-14810	0.00	121.22	2 R	Orange (A/pm/01)	Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Child	ren and Families al Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 570		1904-14811 1904-14812		2,036.64 9,238.08		Orangegrove Foster Care Limited Orchard Court - Hollybank Trust	No No
Leeds City Council		munities and Environment	Communities		Other Hired And Contracted Services	265		1904-14813		214.80		Orchard Farm Ltd	Yes
Leeds City Council	30/04/2019 Strate		Strategic		Computer Software & Equipment	214	05/04/2019	1904-14814	0.00	65.00	) R	Orchard Information Systems Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Strate 30/04/2019 Adult		Strategic Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Computer Software & Equipment Residential	214 580		1904-14815 1904-14816		65.00 1,469.13		Orchard Information Systems Ltd Orders Of St John Care Trust	No No
Leeds City Council		urces and Housing	Commercial Services	Supplies and Services		231		1904-14817		17.30		Organic Dales	No
Leeds City Council		urces and Housing	Commercial Services	Supplies and Services		231		1904-14818		128.30		Organic Dales	No
Leeds City Council Leeds City Council		ources and Housing munities and Environment	Commercial Services Environmental Health	Supplies and Services	Bought In Professional Services	231 277		1904-14819 1904-14820		64.50 402.00		Organic Dales Osborne Richardson Ltd	No No
Leeds City Council	30/04/2019 Comr	munities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/04/2019	1904-14821	0.00	797.00	R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Environmental Health Environmental Health		Bought In Professional Services Bought In Professional Services	277 277		1904-14822 1904-14823		153.00 400.00		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council		munities and Environment	Environmental Health		Bought In Professional Services	277		1904-14824		165.00		Osborne Richardson Ltd	No
Leeds City Council	30/04/2019 Com	munities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/04/2019	1904-14825	0.00	611.00	R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Environmental Health Environmental Health		Bought In Professional Services Bought In Professional Services	277 277		1904-14826 1904-14827		629.00 750.00		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council		munities and Environment	Environmental Health		Bought In Professional Services	277		1904-14828		243.00		Osborne Richardson Ltd	No
Leeds City Council		munities and Environment	Environmental Health		Bought In Professional Services	277		1904-14829		329.00		Osborne Richardson Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Environmental Health Environmental Health		Bought In Professional Services Bought In Professional Services	277 277		1904-14830 1904-14831		415.00 43.00		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	30/04/2019 Comr	munities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	16/04/2019	1904-14832	0.00	554.00	) R	Osborne Richardson Ltd	No
Leeds City Council		munities and Environment munities and Environment	Environmental Health Environmental Health			277 277		1904-14833 1904-14834		294.00 689.00		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council Leeds City Council		munities and Environment	Environmental Health		Bought In Professional Services Bought In Professional Services	277		1904-14835		594.00		Osborne Richardson Ltd	No
Leeds City Council	30/04/2019 Com	munities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	18/04/2019	1904-14836	0.00	120.00	) R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Environmental Health Environmental Health		Bought In Professional Services Bought In Professional Services	277 277		1904-14837 1904-14838		148.00 54.00		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	30/04/2019 Adult		Services For Adults Under 65 Mental/Dis			580		1904-14839		13,539.00		Osman House	No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		580		1904-14840		8,244.74		Osman House	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adult 30/04/2019 Socia	s and Health al Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Supplies and Services		580 203		1904-14841 1904-14842		59,189.32 265.00		Osman House Osprey Healthcare Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/04/2019	1904-14843	0.00	424.00	) R	Osprey Healthcare Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Strate		Services For Older People - 65 And Over Strategic		Payments To Voluntary Organisations Non-Recurring Grants	561 227		1904-14844 1904-14845		19,172.41 15,157.00		Otley Action For Older People Otley Town Council	No No
Leeds City Council	30/04/2019 Strate		Strategic	Supplies and Services		210		1904-14846		435,788.00		Otley Town Council	No
Leeds City Council	30/04/2019 City [		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-14847		352.67		OU NUKUFILM	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 Adult		Libraries, Arts & Heritage Assessment And Care Management	Supplies and Services Third Party Payments		231 580		1904-14848 1904-14849		812.50 1,553.71		Oulton Hall Oulton Manor	Yes No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over		Residential Care Dementia	571		1904-14850		3,490.99		Oulton Manor	No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		580		1904-14851		12,904.32		Oulton Manor	No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Child		Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Home Care Education Fees/Bursary	568 565		1904-14852 1904-14853		679.36 22.05		Our Tlc Ltd Outfit	No Yes
Leeds City Council	30/04/2019 City I	Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	11/04/2019	1904-14854	0.00	1,002.32	2 R	Outstanding Map Distributors Ltd	No
Leeds City Council	30/04/2019 City E		Libraries, Arts & Heritage		Art Galleries Total Stores	003		1904-14855		13.88		Outstanding Map Distributors Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Reso	ren and Families ources and Housing	Social Care HRA Housing Leeds	Transfer Payments Capital	Leaving Care Allowances Internal Fees	634 6		1904-14856 1904-14857		311.75 44,275.81		Outwardbound.Orguk Ove Arup & Partners Ltd	Yes No
Leeds City Council	30/04/2019 Child	ren and Families	Social Care	Third Party Payments	General External Residential Placements	507	10/04/2019	1904-14858	0.00	19,194.00	R	Oversands School	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments		507		1904-14859		54,723.00		Oversands School	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Income Income	Income from Hire Of Rooms & Equipment Income from Hire Of Rooms & Equipment	956 956		1904-14860 1904-14861		350.00 75.00		Owlcotes Multi Academy Trust Owlcotes Multi Academy Trust	No No
Leeds City Council	30/04/2019 Reso	urces and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	10/04/2019	1904-14862	0.00	30.00	) R	Owlcotes Multi Academy Trust	No
Leeds City Council	30/04/2019 Child	ren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	25/04/2019	1904-14863	U.00	72,930.00	ıκ	Owlcotes Multi Academy Trust	No

Spending for Leeds City Council (http://opendatacommumities.org/id/metropolitan-district-council/Leeds) April 2019

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	Benificiary Name	Procurement Card
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1904-14864		38,568.75		Owlcotes Multi Academy Trust	No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511 505		1904-14865 1904-14866		36,511.75		Owlcotes Multi Academy Trust	No No
Leeds City Council Leeds City Council			Social Care Social Care		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1904-14866		1,622.40 1,475.76		Owls & The Pussycats Playgroup Owls & The Pussycats Playgroup	No No
Leeds City Council	30/04/2019 Ad		Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1904-14868		22,158.41		Owls At Heart	No
Leeds City Council	30/04/2019 Ad		Services For Adults Under 65 Mental/Dis		Residential	580		1904-14869		6,929.84		Oxbridge House	No
Leeds City Council Leeds City Council			Public Health Customer Access		Public Health Commissioned Services Books & Audio-Visual Materials	526 206		1904-14870 1904-14871		131.00 15,908.66		Oxford University Hospitals Nhs Ft Oxford University Press	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1904-14872		8,336.12		Oxley Woodhouse	No
Leeds City Council	30/04/2019 Cit		Libraries, Arts & Heritage		Bought In Professional Services	277	04/04/2019	1904-14873	0.00	6,167.11	R	Oxygen Films	No
Leeds City Council			Social Care		Placement Support	550		1904-14874		140.00		Oxygen Freejumping	Yes
Leeds City Council Leeds City Council			Social Care Social Care		Contact Contact	548 548		1904-14875 1904-14876		20.00 23.75		Oxygen Freejumping Oxygen Freejumping	Yes Yes
Leeds City Council			Social Care		Contact	548		1904-14877		84.00		Oxygen Freejumping	Yes
Leeds City Council	30/04/2019 Ad		Drugs Commissioning Service		Services Provided By Other Public Bodies	521		1904-14878		77,500.00		P & Cc For West Yorkshire	No
Leeds City Council Leeds City Council			Communities Collection Fund (Ex Committee 70)	Supplies and Services Precepts	'Well Being' Large Grants Projects Police Authority	230 002		1904-14879 1904-14880		2,699.75 3,555,294.00		P & Cc For West Yorkshire P & Cc For West Yorkshire	No No
Leeds City Council	30/04/2019 Cit		Markets & City Centre Management		Security Services(Non Infrastructure)	262		1904-14881		8,397.00		P & Cc For West Yorkshire	No
Leeds City Council	30/04/2019 Co	ommunities and Environment	Community Safety		Other Hired And Contracted Services	265		1904-14882		154,559.00	R	P & Cc For West Yorkshire	No
Leeds City Council			Community Safety Social Care		Other Hired And Contracted Services Bought In Professional Services	265 277		1904-14883 1904-14884		59,832.00 103,128.00	R	P & Cc For West Yorkshire P & Cc For West Yorkshire	No No
Leeds City Council Leeds City Council			Community Safety		Contributions To Partnerships	544		1904-14885		29,529.25		P & Cc For West Yorkshire	No No
Leeds City Council			Strategic Housing Partnership & Support		Bought In Professional Services	277		1904-14886		5,976.00		P & Cc For West Yorkshire	No
Leeds City Council			Commercial Services	Supplies and Services		200		1904-14887		1,839.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Social Care Community Safety		Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1904-14888 1904-14889		72.67 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council			Parks and Countryside	Supplies and Services		205		1904-14890		821.12		P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	30/04/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305	04/04/2019	1904-14891	0.00	4,808.73	₹	P G Plant	No
Leeds City Council	30/04/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305 127		1904-14892 1904-14893		4,270.00 14.17		P H Plant P H S Group Plc	No
Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1904-14893		21.45		P H S Group Pic	Yes Yes
Leeds City Council	30/04/2019 Cit		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1904-14895		359.74		P H S Group Plc	Yes
Leeds City Council			Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127		1904-14896		17.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council			Facilities Management Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-14897 1904-14898		2.20 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council			Social Care	Premises	Cleaning Maintenance & Toiletries	127		1904-14899		27.50		P H S Group Plc	Yes
Leeds City Council	30/04/2019 St	rategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1904-14900		4.40	R	P H S Group Plc	Yes
Leeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-14901 1904-14902		2.20 10.87		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1904-14902		5.43		P H S Group Pic	Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-14904		19.53		P H S Group Plc	Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-14905		2.20		P H S Group Plc	Yes
Leeds City Council Leeds City Council			Housing Management Shared Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-14906 1904-14907		8.67 2.20		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2019 Cit		Recreation	Premises	Cleaning Maintenance & Toiletries	127		1904-14908		150.30		P H S Group Plc	Yes
Leeds City Council	30/04/2019 Cit	ty Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1904-14909		61.75	R	P H S Group Plc	Yes
Leeds City Council			Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1904-14910 1904-14911		2.20		P H S Group Plc	Yes
Leeds City Council Leeds City Council			Facilities Management Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-14911		11.97 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-14913		32.07		P H S Group Plc	Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-14914		81.47		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2019 Cit		Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-14915 1904-14916		78.85 43.61		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council			Social Care	Premises	Cleaning Maintenance & Toiletries	127		1904-14917		92.16		P H S Group Plc	Yes
Leeds City Council	30/04/2019 St	rategic Landlord	Strategic	Premises	Cleaning Maintenance & Toiletries	127	01/03/2019	1904-14918	0.00	45.19	R	P H S Group Plc	Yes
Leeds City Council			Customer Access	Premises	Cleaning Maintenance & Toiletries	127 127		1904-14919		1.10 940.73		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2019 Cit 30/04/2019 Cit		Markets & City Centre Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1904-14920 1904-14921		6.60		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-14922		4.20		P H S Group Plc	Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-14923		72.00		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2019 Cit		Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-14924 1904-14925		323.96 34.86		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2019 Ci		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1904-14926		27.74		P H S Group Plc	Yes
Leeds City Council	30/04/2019 St	rategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/03/2019	1904-14927	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	30/04/2019 Ac		Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1904-14928		19.72		P H S Group Plc	Yes
Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127		1904-14929 1904-14930		5.64 10.80		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-14931		4.40		P H S Group Plc	Yes
Leeds City Council	30/04/2019 Ac		Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127		1904-14932		15.20		P H S Group Plc	Yes
Leeds City Council Leeds City Council			Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127		1904-14933 1904-14934		2.20 2.38		P H S Group Plc	Yes Yes
Leeds City Council			Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1904-14934		9.10		P H S Group Pic P H S Group Pic	Yes
Leeds City Council			Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/03/2019	1904-14936	0.00	161.85		P H S Group Plc	Yes
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1904-14937		4.40		P H S Group Plc	Yes
Leeds City Council Leeds City Council			Facilities Management Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-14938 1904-14939		108.77 95.73		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council			Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1904-14940		162.08		P H S Group Plc	Yes
Leeds City Council	30/04/2019 Re	esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/03/2019	1904-14941	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-14942		21.39		P H S Group Plc	Yes
Leeds City Council Leeds City Council			Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-14943 1904-14944		3.30 6.71		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2019 Re	esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/03/2019	1904-14945	0.00	19.53	R	P H S Group Plc	Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/03/2019	1904-14946	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-14947 1904-14948		60.97 30.47		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council			Facilities Management Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		1904-14948		214.50		P H S Group Pic	Yes
Leeds City Council	30/04/2019 Cd	ommunities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/03/2019	1904-14950	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council			Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/03/2019	1904-14951 1904-14952	0.00	96.95		P H S Group Plc	Yes
Leeds City Council	30/04/2019 R6	esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/03/2019	1904-14952	0.00	64.50	×	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		ital Or Benificiary Name enue	Procurement Card
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-14953 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Corporate Property Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-14954 0.00 1904-14955 0.00	1.70 R 38.11 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-14956 0.00	3.10 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-14957 0.00	7.15 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-14958 0.00 1904-14959 0.00	62.66 R 156.69 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-14960 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/04/2019	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/03/2019	1904-14961 0.00	9.53 R	P H S Group Plc	Yes
Leeds City Council		Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1904-14962 0.00	11.97 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Strategic Landlord Adults and Health	Housing Management Home Care Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-14963 0.00 1904-14964 0.00	1.10 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127		1904-14965 0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-14966 0.00	6.40 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		1904-14967 0.00 1904-14968 0.00	57.83 R 15.82 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Tolletries  Cleaning Maintenance & Tolletries	127		1904-14969 0.00	51.99 R	P H S Group Plc	Yes
Leeds City Council	30/04/2019	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1904-14970 0.00	18.54 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-14971 0.00	53.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-14972 0.00 1904-14973 0.00	2.20 R 14.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-14974 0.00	41.16 R	P H S Group Plc	Yes
Leeds City Council		Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1904-14975 0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Facilities Management Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-14976 0.00 1904-14977 0.00	19.71 R 62.49 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-14978 0.00	32.42 R	P H S Group Plc	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1904-14979 0.00	11.53 R	P H S Group Plc	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1904-14980 0.00	32.50 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		1904-14981 0.00 1904-14982 0.00	1.10 R 36.87 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1904-14983 0.00	23.40 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-14984 0.00	4.20 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing Adults and Health	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127		1904-14985 0.00 1904-14986 0.00	60.67 R 1.10 R	P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council		Communities and Environment	Services For Adults Under 65 Mental/Dis Parks And Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1904-14987 0.00	246.99 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1904-14988 0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1904-14989 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-14990 0.00 1904-14991 0.00	1.10 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1904-14992 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-14993 0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-14994 0.00 1904-14995 0.00	7.66 R 66.17 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing City Development	Recreation	Premises	Cleaning Maintenance & Tolletries  Cleaning Maintenance & Tolletries	127		1904-14996 0.00	3.10 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-14997 0.00	11.97 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1904-14998 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		City Development Strategic Landlord	Recreation Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-14999 0.00 1904-15000 0.00	118.74 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1904-15001 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-15002 0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127		1904-15003 0.00	34.22 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		1904-15004 0.00 1904-15005 0.00	18.97 R 11.05 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-15006 0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1904-15007 0.00	10.87 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-15008 0.00 1904-15009 0.00	14.17 R 26.55 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-15010 0.00	7.30 R	P H S Group Plc	Yes
Leeds City Council	30/04/2019	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/03/2019	1904-15011 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1904-15012 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Addits Order 65 Mentaribis Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-15013 0.00 1904-15014 0.00	1.10 R 100.11 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-15015 0.00	54.20 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-15016 0.00	13.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Facilities Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-15017 0.00 1904-15018 0.00	14.17 R 14.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1904-15019 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/04/2019	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	01/03/2019	1904-15020 0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-15021 0.00	47.74 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		1904-15022 0.00 1904-15023 0.00	10.87 R 24.97 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-15024 0.00	6.53 R	P H S Group Plc	Yes
Leeds City Council	30/04/2019 F	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-15025 0.00	4.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Facilities Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-15026 0.00 1904-15027 0.00	30.77 R 27.80 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Tolletries  Cleaning Maintenance & Tolletries	127		1904-15027 0.00	5.43 R	P H S Group Plc	Yes
Leeds City Council		City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	01/03/2019	1904-15029 0.00	18.20 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-15030 0.00	25.04 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2019 (	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-15031 0.00 1904-15032 0.00	7.70 R 138.01 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1904-15032 0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council	30/04/2019	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/03/2019	1904-15034 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-15035 0.00	26.86 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Facilities Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-15036 0.00 1904-15037 0.00	1.32 R 16.75 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1904-15037 0.00	9.10 R	P H S Group Plc	Yes
Leeds City Council	30/04/2019	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/03/2019	1904-15039 0.00	1.10 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		1904-15040 0.00 1904-15041 0.00	4.20 R 35.77 R	P H S Group Plc P H S Group Plc	Yes
Lecus City Council	JU/U4/ZU19 1	resources and riousing	i domides management	1 101111000	organing maintenance & Tolletties	121	01/03/2019	1304-13041 0.00	33.11 K	r 11 3 Gloup Fild	Yes

Organisation Label	Effective Or Date	ganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beni	ficiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources		Facilities Management	Premises	Cleaning Maintenance & Toiletrie	s 127		1904-15042		13.07		P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 Communitie 30/04/2019 Resources		Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie			1904-15043 1904-15044		1.10 5.50		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/04/2019 Strategic La	andlord	Housing Management	Premises	Cleaning Maintenance & Toiletrie	s 127	01/03/2019	1904-15045	0.00	1.10	) R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Communitie		Facilities Management Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie			1904-15046 1904-15047		23.93 1.10		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/04/2019 Communities 30/04/2019 City Develo		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletrie			1904-15047		42.77		P H S Group Plc		Yes
Leeds City Council	30/04/2019 Resources		Facilities Management	Premises	Cleaning Maintenance & Toiletrie			1904-15049		13.13		P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic La 30/04/2019 Resources		Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie			1904-15050 1904-15051		1.10 28.20		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/04/2019 Resources		Facilities Management	Premises	Cleaning Maintenance & Toiletrie	s 127	01/03/2019	1904-15052	0.00	8.60	) R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and 30/04/2019 Communitie		Services For Adults Under 65 Mental/Dis Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie			1904-15053 1904-15054		5.30 1.10		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/04/2019 Resources		Facilities Management	Premises	Cleaning Maintenance & Toiletrie			1904-15055		33.15		P H S Group Plc		Yes
Leeds City Council	30/04/2019 Resources		Facilities Management	Premises	Cleaning Maintenance & Toiletrie			1904-15056		85.81		P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Children an		Facilities Management Social Care	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie			1904-15057 1904-15058		20.64 2.20		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/04/2019 Resources	and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	s 127	01/03/2019	1904-15059	0.00	9.77	7 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 Communitie 30/04/2019 Communitie		Customer Access Customer Access	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie			1904-15060 1904-15061		9.77 32.07		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/04/2019 Communitie		Customer Access	Premises	Cleaning Maintenance & Toiletrie			1904-15062		1.10		P H S Group Plc		Yes
Leeds City Council	30/04/2019 Resources	and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletrie			1904-15063		291.03		P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 Communitie 30/04/2019 Strategic La		Customer Access Housing Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie			1904-15064 1904-15065		2.20 1.10		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/04/2019 Resources	and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	s 127	01/03/2019	1904-15066	0.00	5.30	) R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and 30/04/2019 Children an		Services For Older People - 65 And Over Social Care	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie			1904-15067 1904-15068		303.66 9.77		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/04/2019 Adults and		Services For Older People - 65 And Over		Cleaning Maintenance & Toiletrie	s 127		1904-15069		159.27		P H S Group Plc		Yes
Leeds City Council	30/04/2019 Resources		Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	s 127 s 127		1904-15070 1904-15071		23.07 6.53		P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Children an		Facilities Management Social Care	Premises	Cleaning Maintenance & Toiletrie			1904-15071		2.20		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/04/2019 Adults and	Health	Services For Adults Under 65 Mental/Dis		Cleaning Maintenance & Toiletrie	s 127	01/03/2019	1904-15073	0.00	11.97	7 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 Children an 30/04/2019 City Develo		Social Care Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie			1904-15074 1904-15075		2.20 5.30		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/04/2019 Resources		Facilities Management	Premises	Cleaning Maintenance & Toiletrie	s 127		1904-15076		18.80		P H S Group Plc		Yes
Leeds City Council	30/04/2019 Resources		Facilities Management	Premises	Cleaning Maintenance & Toiletrie			1904-15077		18.20		P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 Children an 30/04/2019 Resources		Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie			1904-15078 1904-15079		2.20 54.60		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/04/2019 City Develo	pment	Recreation	Premises	Cleaning Maintenance & Toiletrie	s 127		1904-15080		125.32		P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Resources		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie			1904-15081 1904-15082		57.56 39.07		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/04/2019 Resources		Facilities Management	Premises	Cleaning Maintenance & Toiletrie			1904-15083		21.87		P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources		Facilities Management	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie			1904-15084		114.83 1.10		P H S Group Plc		Yes
Leeds City Council	30/04/2019 Communitie 30/04/2019 City Develo		Parks And Countryside Highways	Premises Premises	Cleaning Maintenance & Toiletrie			1904-15085 1904-15086		4.40		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/04/2019 Resources	and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	s 127	01/03/2019	1904-15087	0.00	30.40	) R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 City Develo		Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie			1904-15088 1904-15089		4.40 134.55		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/04/2019 Communitie	es and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletrie	s 127	01/03/2019	1904-15090	0.00	16.92	2 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and 30/04/2019 Resources		Services For Adults Under 65 Mental/Dis Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie			1904-15091 1904-15092		6.40 8.73		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/04/2019 Strategic La		Housing Management	Premises	Cleaning Maintenance & Toiletrie			1904-15093		1.10		P H S Group Plc		Yes
Leeds City Council	30/04/2019 Resources		Facilities Management	Premises	Cleaning Maintenance & Toiletrie			1904-15094		156.27		P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Children an		Facilities Management Learning	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie			1904-15095 1904-15096		55.30 3.30		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/04/2019 Adults and		Services For Older People - 65 And Over		Cleaning Maintenance & Toiletrie	s 127		1904-15097		118.30		P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 Communitie 30/04/2019 Strategic La		Parks And Countryside Housing Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie			1904-15098 1904-15099		23.31 1.10		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/04/2019 Adults and		Services For Older People - 65 And Over		Cleaning Maintenance & Toiletrie			1904-15100		2.20		P H S Group Plc		Yes
Leeds City Council	30/04/2019 City Develo		Recreation	Premises	Cleaning Maintenance & Toiletrie			1904-15101		206.92		P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Adults and		Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie			1904-15102 1904-15103		119.60 154.31		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/04/2019 Resources	and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	s 127	01/03/2019	1904-15104	0.00	36.86	8 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 Communitie 30/04/2019 Communitie		Parks And Countryside Customer Access	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie			1904-15105 1904-15106		42.27 18.20		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/04/2019 Resources		Facilities Management	Premises	Cleaning Maintenance & Toiletrie	s 127		1904-15107		41.82	2 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Communitie		Facilities Management Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie			1904-15108 1904-15109		19.71 29.25		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/04/2019 Resources		Facilities Management	Premises	Cleaning Maintenance & Toiletrie			1904-15110		13.44		P H S Group Plc		Yes
Leeds City Council	30/04/2019 Communitie		Customer Access	Premises	Cleaning Maintenance & Toiletrie			1904-15111		2.20		P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Resources		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie			1904-15112 1904-15113		4.33 206.07		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/04/2019 Resources	and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	s 127	01/03/2019	1904-15114	0.00	10.93	3 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 City Develo		Facilities Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie			1904-15115 1904-15116		20.86 17.20		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/04/2019 Strategic La		Housing Management	Premises	Cleaning Maintenance & Toiletrie	s 127		1904-15117		1.10	) R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 City Develo		Recreation	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie			1904-15118		50.74 191.99		P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 Adults and	Health	Highways Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletrie			1904-15119 1904-15120		191.99		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/04/2019 Resources	and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	s 127	01/03/2019	1904-15121	0.00	21.86	8 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Strategic La		Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie			1904-15122 1904-15123		9.77 1.10		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/04/2019 Communitie	es and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletrie	s 127	01/03/2019	1904-15124	0.00	4.40	) R	P H S Group Plc		Yes
Leeds City Council	30/04/2019 Resources		Facilities Management	Premises	Cleaning Maintenance & Toiletrie			1904-15125		2.20		P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic La 30/04/2019 Adults and		Housing Management Assessment And Care Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie			1904-15126 1904-15127		1.10 1.10		P H S Group Plc P H S Group Plc		Yes Yes
Leeds City Council	30/04/2019 City Develo	pment	Recreation	Premises	Cleaning Maintenance & Toiletrie	s 127	01/03/2019	1904-15128	0.00	304.85	5 R	P H S Group Plc		Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic La 30/04/2019 Resources	andlord and Housing	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie			1904-15129 1904-15130		1.10 14.30		P H S Group Plc P H S Group Plc		Yes Yes
	50.0 E0.0 1 (000u10e5					- 121	5 50r <u>2</u> 0 15	,001 10100		14.50		o o.oup i io		

March   Marc	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital		Procurement Card
Control   Cont	Leeds City Council		Facilities Management	Premises		127					Yes
Teach Control											
Part									6.60 R 22.70 R		
March   1960   2000					Cleaning Maintenance & Toiletries						
Second   Company   Command Name											
Month   Control   Contro											
March   Control   March   Control											
Month   Control   Month   Control											
Control   Cont											
Second Decision   Second Dec											
Section   Control   Cont										P H S Group Plc	
Local Displacement of Houseand Sections of Housea											
Section   Control   Cont											
Local City County   Section   Sect											
	Leeds City Council	30/04/2019 Resources and Housing			Cleaning Maintenance & Toiletries						
Seed of Control   Contro											
Joseph   Colored   Medical   Medic											
Mach Dig Closed   Sport Sport   Sport Sport   Sport						127					
James   Displaced   Displace											
Leady Circle											
Beach Eng Cip Country   2004-0019 Author of march   Beach Eng Cip Co											
					Cleaning Maintenance & Toiletries	127	01/03/2019	1904-15158 0.00	14.10 R	P H S Group Plc	
Jesse City Counted					Cleaning Maintenance & Toiletries						
Joseph City Concept   1969											
Legic Circ Country   Solidical Stringers are flooring   Septide Management   Permiss   Country Management   Permiss   Coun											
Record   County   C											
Least Dirty Closured   1904-0070   Extensional Section   1.0   1											
Leeph City Countil   S0042019   Resources and Housey   Facilities (Management   Facilities Management   Facilities Managemen											
		30/04/2019 Resources and Housing	Facilities Management		Cleaning Maintenance & Toiletries	127	01/03/2019	1904-15167 0.00	25.35 R	P H S Group Plc	Yes
Leads City Clusted											
Lees Gir   Countil   2004/2019   Recursor and innovament   Countil   Count											
Leek City Countal											
Lees City   Countrel   3004/2019   Resources and Housing   Sheeple Heading Performships   Capital   Controlled   Sheeple and Similar   Controlled   Sheeple and Services   Controlled   Sheep											
Leefs City Courted											
Lees City Course    3004/2019   104-14178   20.0   4.96.00   R.   Pala & Falsi Solidons   No.	Leeds City Council	30/04/2019 Insurance	Insurance				26/04/2019	1904-15176 0.00	9,000.00 R	Pabla & Pabla Solicitors	No
Leeds City Council   300442019   Resources and Housing   Learning Places   Capital   Construction   3   25044201   300442019   36045010   300442019											
Leeds City Council   3004c2019 Recourses and Housing   Leeds (Leeds City Council   2004c2019 Recourses and Housing   Leeds (Leeds (Leeds City Council   2004c2019 Recourses and Housing   Leeds (Leeds (Lee											
Leeds CU/Cournal   3004/2019 Resources and Housing   Leeds Building Services   Supplies and Services											
Leeds City Council   3004/2019 Resources and Housing   Leeds Building Services   Supplies and Servic											
Leeds City Countil   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Serv											
Leeds City Cournel   3004/2019 Resources and Housing   Leeds Building Services   Supples and Services   Other Hered And Contracted Services   265   2802/2019   1904-15186   0.00   5.00 R   Pair Vorkshire I.d.   Yes   Leeds City Cournel   3004/2019 Resources and Housing   Leeds Eulding Services   Supples and Services   Other Hered And Contracted Services   256   0103/2019   1904-15189   0.00   10.55 OR   Pair Vorkshire I.d.   Yes   Leeds City Cournel   3004/2019 Resources and Housing   Leeds Building Services   Supples and Services   Supples an											
Leeds City Cournil   3004/2019 Resources and Housing   Leeds Building Services   Supples and Services   Cournil   3004/2019 Resources and Housing   Leeds Building Services   Supples and Services   Cournil   3004/2019 Resources and Housing   Leeds Building Services   Supples and Services   Cournil   3004/2019 Resources and Housing   Leeds Building Services   Supples and Services   Cournil   Supples and Services   Supples and Servic	Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		28/02/2019	1904-15185 0.00	581.00 R		
Leads City Council   3004/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Leads City Council   3004/2019 Resources and Housing   Leeds Building Services   Supplies and Services   285   107/307/2019 1994-15190 0.00   50.00 R   Palm Yorkshire Ltd   Yes   Leads City Council   3004/2019 Resources and Housing   Leeds Building Services   Supplies and Services   285   107/307/2019 1994-15190 0.00   1,565,00 R   Palm Yorkshire Ltd   Yes   Leeds City Council   3004/2019 Resources and Housing   Leeds Building Services   Supplies and Services   285   107/307/2019 1994-15190 0.00   1,565,00 R   Palm Yorkshire Ltd   Yes   Leeds City Council   3004/2019 Resources and Housing   Leeds Building Services   Supplies and Servic											
Leeds City Cournel   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Cournel   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Cournel   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Cournel   Supplies and Services   Supplies and Services   Cournel   Supplies and Services   Sup											
Leeds City Council   3,004/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   50 (103/2019   1904-15191 0.00   410.00 R   Paim Yorkshire Ltd   Yes   Leeds City Council   3,004/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   50 (103/2019   1904-15192 0.00   25.00 R   Paim Yorkshire Ltd   Yes   Leeds City Council   3,004/2019 Resources and Housing   Leeds Building Services   Supplies and Services   S	Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2019	1904-15189 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supples and Services   Other Hired And Contracted Services   265   010/32019   1904-15193   0.00   25.00 R   Palm Yorkshire Ltd   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supples and Services   Other Hired And Contracted Services   265   0503/2019   1904-15193   0.00   26.00 R   Palm Yorkshire Ltd   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supples and Services   Other Hired And Contracted Services   265   0503/2019   1904-15195   0.00   287.00 R   Palm Yorkshire Ltd   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supples and Services   Other Hired And Contracted Services   265   110/32019   1904-15195   0.00   297.00 R   Palm Yorkshire Ltd   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supples and Services   Other Hired And Contracted Services   265   110/32019   1904-15195   0.00   20.00											
Leeds City Council   3,004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265   05,003/2019   1904-15198   0.00   28,00 R   Paim Yorkshire Ltd   Yes   Leeds City Council   3,004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265   05,003/2019   1904-15198   0.00   27,00 R   Paim Yorkshire Ltd   Yes   Leeds City Council   3,004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265   26,003/2019   1904-15198   0.00   27,00 R   Paim Yorkshire Ltd   Yes   Leeds City Council   3,004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265   26,003/2019   1904-15199   0.00   25,00 R   Paim Yorkshire Ltd   Yes   Leeds City Council   3,004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265   26,003/2019   1904-15199   0.00   25,00 R   Paim Yorkshire Ltd   Yes   Leeds City Council   3,004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   City Council   3,004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265   26,003/2019   1904-15199   0.00   2,000 R   Paim Yorkshire Ltd   Yes   Leeds City Council   3,004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   City Council   3,004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   City Council   3,004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   City Council   3,004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   City Council   3,004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   City Council   3,004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   City Council   3,004/2019   Resources and Housing   Leeds Building Ser											
Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Other Hired And Contracted Services   256   11/03/2019   1904-15196   0.00   4,010.70 R   Palm Yorkshire Ltd   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Other Hired And Contracted Services   265   26/03/2019   1904-15196   0.00   25.00 R   Palm Yorkshire Ltd   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Other Hired And Contracted Services   265   26/03/2019   1904-15196   0.00   25.00 R   Palm Yorkshire Ltd   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Other Hired And Contracted Services   265   26/03/2019   1904-15196   0.00   2.038.00 R   Palm Yorkshire Ltd   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Other Hired And Contracted Services   265   26/03/2019   1904-15190   0.00   2.038.00 R   Palm Yorkshire Ltd   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   265   26/03/2019   1904-15201   0.00   220.00 R   Palm Yorkshire Ltd   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   265   26/03/2019   1904-15201   0.00   250.00 R   Palm Yorkshire Ltd   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   265   26/03/2019   1904-15201   0.00   250.00 R   Palm Yorkshire Ltd   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   265   26/03/2019   1904-15200   0.00   250.00 R   Palm Yorkshire Ltd   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   267   26/03/2019   1904-15200   0.00   250.00 R   Palm Yorkshire Ltd   Yes   Leeds City	Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2019	1904-15193 0.00	25.00 R		Yes
Leeds City Council   30/04/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Other Hired And Contracted Services   265   26/03/2019   1904-15197   0.00   2.5 to R   Paim Yorkshire Ltd   Yes   Leeds City Council   30/04/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Other Hired And Contracted Services   265   26/03/2019   1904-15199   0.00   2.5 to R   Paim Yorkshire Ltd   Yes   2.5 to R   Paim York			Leeds Building Services								
Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 2603/2019 1904-1519 0.00 25.00 R Paint Yorkshire Ltd Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 2603/2019 1904-1509 0.00 25.00 R Paint Yorkshire Ltd Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 2603/2019 1904-1500 0.00 25.00 R Paint Yorkshire Ltd Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 2603/2019 1904-1500 0.00 25.00 R Paint Yorkshire Ltd Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 2603/2019 1904-1500 0.00 25.00 R Paint Yorkshire Ltd Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 2603/2019 1904-1500 0.00 25.00 R Paint Yorkshire Ltd Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 2603/2019 1904-1500 0.00 25.00 R Paint Yorkshire Ltd Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 2603/2019 1904-1500 0.00 25.00 R Paint Yorkshire Ltd Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 2603/2019 1904-1500 0.00 25.00 R Paint Yorkshire Ltd Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 2603/2019 1904-1500 0.00 25.00 R Paint Yorkshire Ltd Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies											
Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265   2603/2019   1904-15200 0.00   2.00 6.0 R   Palm Yorkshire Ltd   Yes   Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265   2603/2019   1904-15200 0.00   25.00 R   Palm Yorkshire Ltd   Yes   Ves   V											
Leeds City Council         3004/2019 Resources and Housing         Leed Sultiding Services         Supplies and Services         265         260/32/2019 1 904-15/200 0.00         25.00 R         Palm Yorkshire Ltd         Yes           Leeds City Council         3004/2019 Resources and Housing         Leeds Building Services         Supplies and Services         600-4014         265         26/03/2019 1 904-15/20 0.00         25.00 R         Palm Yorkshire Ltd         Yes           Leeds City Council         3004/2019 Resources and Housing         Leeds Building Services         Supplies and Services         600-4014         265         26/03/2019 1 904-15/20 0.00         25.00 R         Palm Yorkshire Ltd         Yes           Leeds City Council         3004/2019 Resources and Housing         Leeds Building Services         Supplies and Services         265         26/03/2019 1 904-15/200 0.00         25.00 R         Palm Yorkshire Ltd         Yes           Leeds City Council         3004/2019 Resources and Housing         Leeds Building Services         Supplies and Services         265         26/03/2019 1 904-15/200 0.00         25.00 R         Palm Yorkshire Ltd         Yes           Leeds City Council         3004/2019 Resources and Housing         Leeds Building Services         Supplies and Services         0ther Hired And Contracted Services         265         26/03/2019 1 904-15/200 0.00         25.00 R         <											
Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Under Hired And Contracted Services Supplies and Services Other Hired And Contracted Services Supplies and Services Supplies and Services Supplies and Services Other Hired And Contracted Services Supplies and Serv											
Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15203 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15204 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15204 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15205 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15206 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15207 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15207 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15207 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15207 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 27/03/2019 1904-15217 0.00 270.00 R Palm Yorkshire Ltd Yes Leeds City Council 3004/2019 Resources and Housing Leeds Building Services Supplies and Service											
Leeds Cify Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Cify Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15205 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds Cify Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15205 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds Cify Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15205 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds Cify Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15205 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds Cify Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15205 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds Cify Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15205 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds Cify Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15205 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds Cify Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15205 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds Cify Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 27/03/2019 1904-15210 0.00 27.00 R Palm Yorkshire Ltd Yes Leeds Cify Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 27/03/2019 1904-15210 0.00 25.00 R Palm Yorkshire Lt	Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2019	1904-15202 0.00	25.00 R		Yes
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15206 0.00 135.00 R Palm Yorkshire Ltd Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15207 0.00 135.00 R Palm Yorkshire Ltd Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15207 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15209 0.00 297.00 R Palm Yorkshire Ltd Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15209 0.00 297.00 R Palm Yorkshire Ltd Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15209 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15210 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 27/03/2019 1904-15210 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 27/03/2019 1904-15210 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 27/03/2019 1904-15210 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Suppli		00/04/0040 5		0					05 00 D		
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-152/05 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-152/05 0.00 25.00 R Palm Yorkshire Ltd Yes Supplies And Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-152/05 0.00 297.00 R Palm Yorkshire Ltd Yes Supplies And Services Supplies And			Leeds Building Services								
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-152/08 0.00 297.00 R Palm Yorkshire Ltd Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-152/0 0.00 25.00 R Palm Yorkshire Ltd Yes Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-152/0 0.00 25.00 R Palm Yorkshire Ltd Yes Supplies and Services Supplies and Services Supplies and Services Supplies and Services Other Hired And Contracted Services 265 27/03/2019 1904-152/1 0.00 27.00 R Palm Yorkshire Ltd Yes Supplies and Services Supp	Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services					Palm Yorkshire Ltd	
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15200 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15210 0.00 25.00 R Palm Yorkshire Ltd Yes Supplies And Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15210 0.00 27.00 R Palm Yorkshire Ltd Yes Supplies And Services Supplies and Services 265 27/03/2019 1904-15210 0.00 27.00 R Palm Yorkshire Ltd Yes Supplies And Services Supplies and Service											
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 26/03/2019 1904-15210 0.00 25.00 R Palm Yorkshire Ltd Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 27/03/2019 1904-15210 0.00 25.00 R Palm Yorkshire Ltd Yes Supplies and Services Other Hired And Contracted Services 265 27/03/2019 1904-15210 0.00 25.00 R Palm Yorkshire Ltd Yes Supplies and Services Supplies and Services Other Hired And Contracted Services 265 27/03/2019 1904-15210 0.00 25.00 R Palm Yorkshire Ltd Yes Supplies and Services Supplies and Services Other Hired And Contracted Services 265 27/03/2019 1904-15210 0.00 25.00 R Palm Yorkshire Ltd Yes Supplies And Services Supplies and Services Supplies and Services Other Hired And Contracted Services 265 27/03/2019 1904-15210 0.00 25.00 R Palm Yorkshire Ltd Yes Supplies And Services Supplies											
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 27/03/2019 1904-15211 0.00 270.00 R Palm Yorkshire Ltd Yes Jeeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 27/03/2019 1904-15212 0.00 25.00 R Palm Yorkshire Ltd Yes Jeeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 27/03/2019 1904-15212 0.00 224.00 R Palm Yorkshire Ltd Yes Jeeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 27/03/2019 1904-15213 0.00 224.00 R Palm Yorkshire Ltd Yes Jeeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 27/03/2019 1904-15213 0.00 205.00 R Palm Yorkshire Ltd Yes Jeeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 28/03/2019 1904-15215 0.00 87.10 R Palm Yorkshire Ltd Yes Jeeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Service				Supplies and Services	Other Hired And Contracted Services						
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 27/03/2019 1904-15213 0.00 224.00 R Palm Yorkshire Ltd Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 27/03/2019 1904-15214 0.00 205.00 R Palm Yorkshire Ltd Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 28/03/2019 1904-15215 0.00 87.100 R Palm Yorkshire Ltd Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 28/03/2019 1904-15215 0.00 87.100 R Palm Yorkshire Ltd Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 277 03/04/2019 1904-15216 0.00 204.00 R Palm Yorkshire Ltd Yes Leeds City Council 30/04/2019 Communities and Environment Environmental Health Supplies and Services Bought In Professional Services 277 03/04/2019 1904-15217 0.00 62.39 R Palmer & Duncan Vets Ltd No	Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2019	1904-15211 0.00	270.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 27/03/2019 1904-15214 0.00 205.00 R Palm Yorkshire Ltd Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 28/03/2019 1904-15215 0.00 87.10 R Palm Yorkshire Ltd Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 28/03/2019 1904-15216 0.00 87.10 R Palm Yorkshire Ltd Yes Leeds City Council 30/04/2019 Communities and Environment Health Supplies and Services Bought In Professional Services 277 03/04/2019 1904-15217 0.00 62.39 R Palmer & Duncan Vets Ltd No Leeds City Council 30/04/2019 Communities and Environment Health Supplies and Services Bought In Professional Services 277 03/04/2019 1904-15218 0.00 62.34 R Palmer & Duncan Vets Ltd No											
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 28/03/2019 1904-15215 0.00 871.00 R Palm Yorkshire Ltd Yes Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 28/03/2019 1904-15216 0.00 204.00 R Palm Yorkshire Ltd Yes Leeds City Council 30/04/2019 Communities and Environment Environmental Health Supplies and Services Bought In Professional Services 277 03/04/2019 1904-15217 0.00 62.39 R Palmer & Duncan Vets Ltd No											
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 25 28/03/2019 1904-15216 0.00 204.00 R Palm Yorkshire Ltd Yes Leeds City Council 30/04/2019 Communities and Environment Environmental Health Supplies and Services Bought In Professional Services 277 03/04/2019 1904-15217 0.00 62.39 R Palmer & Duncan Vets Ltd No Leeds City Council 30/04/2019 Communities and Environmental Health Supplies and Services Bought In Professional Services 277 03/04/2019 1904-15217 0.00 62.34 R Palmer & Duncan Vets Ltd No		30/04/2019 Resources and Housing									
Leeds City Council 30/04/2019 Communities and Environment Environmental Health Supplies and Services Bought In Professional Services 277 03/04/2019 1904-15218 0.00 62.34 R Palmer & Duncan Vets Ltd No	Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services				28/03/2019	1904-15216 0.00	204.00 R		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		mmunities and Environment	Environmental Health		Bought In Professional Services	277		1904-15220		48.17		Palmer & Duncan Vets Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Environmental Health Environmental Health		Bought In Professional Services Bought In Professional Services	277 277		1904-15221 1904-15222		28.07 41.36		Palmer & Duncan Vets Ltd Palmer & Duncan Vets Ltd	No No
Leeds City Council		mmunities and Environment	Environmental Health		Bought In Professional Services	277	18/04/2019	1904-15223	0.00	41.36	R	Palmer & Duncan Vets Ltd	No
Leeds City Council		mmunities and Environment	Environmental Health		Bought In Professional Services	277		1904-15224		42.19		Palmer & Duncan Vets Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment ildren and Families	Environmental Health Social Care	Supplies and Services Third Party Payments	Bought In Professional Services	277 548		1904-15225 1904-15226		65.06 5.00		Palmer & Duncan Vets Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		ildren and Families	Social Care		Services Rendered By Other Organisations	511		1904-15227		670.80		REDACTED PERSONAL DATA	No
Leeds City Council		mmunities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1904-15228		1,360.04		Pantograph Services	No
Leeds City Council Leeds City Council		mmunities and Environment ildren and Families	Parks and Countryside Social Care	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	265 634		1904-15229 1904-15230		17.98 9.07		Pantograph Services Papas Fish And Chips	No Yes
Leeds City Council	30/04/2019 Cit		Libraries, Arts & Heritage	Supplies and Services		205		1904-15231		43.88		Papercutzwwitd	Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Shared Services	Supplies and Services	Operational Materials	205	12/04/2019	1904-15232	0.00	68.05		Paperfix Uk Ltd	No
Leeds City Council		sources and Housing mmunities and Environment	Shared Services Customer Access	Supplies and Services	Office Consumables Books & Audio-Visual Materials	210 206		1904-15233 1904-15234		268.50 293.40		Paperfix Uk Ltd Papershop	No No
Leeds City Council Leeds City Council		mmunities and Environment	Customer Access		Books & Audio-Visual Materials  Books & Audio-Visual Materials	206		1904-15234		293.40		Papershop	No
Leeds City Council		ildren and Families	Social Care	Supplies and Services		210		1904-15236		24.91		Paperstone Limited	Yes
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1904-15237		384.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	*** No Description *** Day Centre	546 564		1904-15238 1904-15239		384.00 384.00		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council	30/04/2019 Ad		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1904-15240		384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-15241		384.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre *** No Description ***	564 546		1904-15242 1904-15243		576.00 192.00		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-15244		192.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/04/2019 So	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/04/2019	1904-15245	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564 564		1904-15246		576.00		Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568		1904-15247 1904-15248		384.00 384.00		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-15249		192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-15250		576.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1904-15251 1904-15252		384.00 192.00		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-15252		384.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/04/2019 So	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1904-15254		192.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564 568		1904-15255		384.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564		1904-15256 1904-15257		384.00 384.00		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-15258		576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-15259		384.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1904-15260 1904-15261		384.00 576.00		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-15262		384.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-15263		192.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1904-15264 1904-15265		192.00 384.00		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-15266		384.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/04/2019 So	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1904-15267		384.00		Paperworks (Harrogate) Ltd	No
Leeds City Council	30/04/2019 Cit		Highways	Capital	Other Costs	7 7		1904-15268		15,155.00		Paragon Traffic Management Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Cit 30/04/2019 Ch	y Development ildren and Families	Highways Social Care	Capital Third Party Payments	Other Costs Independent Fostering Agencies	509		1904-15269 1904-15270		6,430.00 3,057.60		Paragon Traffic Management Ltd Parallel Parents	No No
Leeds City Council	30/04/2019 Ch	ildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1904-15271		3,181.64	R	Parallel Parents	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1904-15272		2,793.84		Parallel Parents	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1904-15273 1904-15274		3,560.20 195.44		Parallel Parents Parallel Parents	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1904-15275		222.58	R	Parallel Parents	No
Leeds City Council		ildren and Families	Social Care		Independent Fostering Agencies	509		1904-15276		195.44		Parallel Parents	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1904-15277 1904-15278		1,780.10 381.45		Parallel Parents Parallel Parents	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		205		1904-15279		5,840.40		Paramount Steel Fence	No
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		205		1904-15280		102.52		Parc Supplies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Cit 30/04/2019 Cit		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		212 205		1904-15281		10.10 20.67		Parcelforce Parcelforce Worldwide	Yes Yes
Leeds City Council		ildren and Families	Social Care	Third Party Payments		548		1904-15282 1904-15283		19.42		Parcelheroc	Yes
Leeds City Council	30/04/2019 Co	mmunities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/04/2019	1904-15284	0.00	72.00	R	Pari Kariminia	No
Leeds City Council		mmunities and Environment	Customer Access		Bought In Professional Services	277		1904-15285		330.25		Pari Kariminia	No
Leeds City Council Leeds City Council	30/04/2019 Ch 30/04/2019 Ad	ildren and Families ults and Health	Learning Services For Older People - 65 And Over		Computer Software & Equipment Nursing Care Dementia	214 574		1904-15286 1904-15287		5,263.95 21,384.78		Paritor Ltd Park Avenue Nursing Home	No No
Leeds City Council	30/04/2019 Re	sources and Housing	Technology	Supplies and Services		256	26/03/2019	1904-15288	0.00	66.83		Park Bar	Yes
Leeds City Council	30/04/2019 Ad		Services For Adults Under 65 Mental/Dis	Third Party Payments		570		1904-15289		2,200.00		Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council	30/04/2019 Ad 30/04/2019 Ad		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Care Dementia	570 574		1904-15290 1904-15291		17,048.04 7,735.05		Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No No
Leeds City Council	30/04/2019 Ad		Services For Older People - 65 And Over	Third Party Payments		580		1904-15292		2,556.98		Park Lodge (Villa Care Ltd)	No
Leeds City Council	30/04/2019 Ad		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1904-15293		1,810.08		Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council	30/04/2019 Ad	ults and Health ildren and Families	Public Health Social Care	Third Party Payments Supplies and Services	Public Health Commissioned Services	526 253		1904-15294 1904-15295		780.00 45.00		Parkers Promotional Products Parochial Church Council Of Otley	No No
Leeds City Council	30/04/2019 Cfl		Services For Adults Under 65 Mental/Dis		Sheltered Accommodation	569		1904-15295		1,800.00		Partnerships In Care 1 Ltd	No
Leeds City Council	30/04/2019 Ad	ults and Health	Public Health	Supplies and Services	Operational Materials	205	12/04/2019	1904-15297	0.00	715.00	R	Pasante Healthcare Limited	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-15298		219.70		Passenger Lift Services Ltd	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-15299 1904-15300		150.00 65.45		Passenger Lift Services Ltd Passenger Lift Services Ltd	No No
Leeds City Council	30/04/2019 Re	sources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/04/2019	1904-15301	0.00	339.22	R	Passenger Lift Services Ltd	No
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		231		1904-15302		483.00	R	Pasta King (Uk) Limited	No
Leeds City Council Leeds City Council	30/04/2019 Ch 30/04/2019 Cit	ildren and Families	Social Care Employment & Skills		Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1904-15303 1904-15304		13,500.00 24,223.13		Path Yorkshire Path Yorkshire	No No
Leeds City Council	30/04/2019 Cit		Employment & Skills Employment & Skills		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-15304		6,000.00		Path Yorkshire	No No
Leeds City Council	30/04/2019 Cit	y Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	24/04/2019	1904-15306	0.00	33,863.93	R	Path Yorkshire	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1904-15307 1904-15308		3,587.01 3,587.01		Pathway Care Solutions 2 Ltd Pathway Care Solutions 2 Ltd	No No
20000 Oily Council	30/04/2019 GII	naron ana i animes	Soul Gard	arry rayments		303	30/04/2019	.5015500	0.00	0,007.01		. activary Gare Goldions 2 Eta	140

Organisation Label	Effective Orga	nisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Children and F		Social Care		Independent Fostering Agencies	509		1904-15309		-199.92		Pathway Care Solutions 2 Ltd	No
Leeds City Council	30/04/2019 Children and F		Social Care		Independent Fostering Agencies General External Residential Placements	509 507		1904-15310 1904-15311		-199.92		Pathway Care Solutions 2 Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Children and F 30/04/2019 Children and F		Social Care Social Care		Services Rendered By Other Organisations	511		1904-15311		15,477.86 503.10		Pathway Care Solutions 2 Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Insurance		Insurance	Supplies and Services	Insurance Claims	248	16/04/2019	1904-15313	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and F		Social Care		Services Rendered By Other Organisations	511		1904-15314		202.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and F 30/04/2019 Communities		Social Care Customer Access	Third Party Payments Employees	Services Rendered By Other Organisations Training & Development	511 70		1904-15315 1904-15316		167.70 3,660.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Insurance	and Environment	Insurance	Supplies and Services		248		1904-15317		4,638.60		Pattison & Brewer	No
Leeds City Council	30/04/2019 Insurance		Insurance	Supplies and Services		248		1904-15318		720.00		Pattison & Brewer	No
Leeds City Council	30/04/2019 Resources an 30/04/2019 Children and F		Commercial Services Social Care		Other Hired And Contracted Services General Amenity For Clients/Residents	265 285		1904-15319 1904-15320		390.30 112.98		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Children and F		Social Care	Transport	Public Transport Expenses	310		1904-15320		73.20		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Adults and He	ealth	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522		1904-15322		400.00	R	Paul Hitchen	No
Leeds City Council	30/04/2019 Adults and He		Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522		1904-15323		400.00		Paul Hitchen	No
Leeds City Council Leeds City Council	30/04/2019 Adults and He 30/04/2019 Adults and He		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		1904-15324 1904-15325		800.00 1,000.00		Paul Hitchen Paul Hitchen	No No
Leeds City Council	30/04/2019 City Developn		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-15326		79,498.48		Paul Holman Associates Ltd	No
Leeds City Council	30/04/2019 Children and F		Social Care	Third Party Payments		546		1904-15327		685.00		Paul Kendall	No
Leeds City Council Leeds City Council	30/04/2019 Resources an 30/04/2019 Adults and He		Commercial Services Social Services Support Services	Supplies and Services Employees	Compensation Claims Training & Development	200 70		1904-15328 1904-15329		1,300.00 425.00		REDACTED PERSONAL DATA Paul Sheridan	No No
Leeds City Council	30/04/2019 City Developm		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-15330		120.00		Paul Smith	No
Leeds City Council	30/04/2019 City Developn	ment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1904-15331		80.00		Paul Smith	No
Leeds City Council	30/04/2019 City Developn		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-15332		90.00		Paul Smith	No
Leeds City Council Leeds City Council	30/04/2019 City Developm 30/04/2019 Adults and He		Libraries, Arts & Heritage Public Health		Other Hired And Contracted Services Public Health Commissioned Services	265 526		1904-15333 1904-15334		90.00 1,392.00		Paul Smith Paul Stockwell	No No
Leeds City Council	30/04/2019 Resources an		Shared Services		Other Hired And Contracted Services	265		1904-15335		875.00		Paul Turner Signwriters Ltd	No
Leeds City Council	30/04/2019 Resources an		Shared Services	Supplies and Services		205		1904-15336		360.00		Paul Turner Signwriters Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources an 30/04/2019 Adults and He		Shared Services Assessment And Care Management	Supplies and Services Transfer Payments	Operational Materials Direct Payments	205 626		1904-15337 1904-15338		315.00 700.00		Paul Turner Signwriters Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and F		Social Care	Third Party Payments		546		1904-15339		1,820.00		Pauline Cass	No
Leeds City Council	30/04/2019 City Developn	ment	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		1904-15340		8,208.00	R	Pavilion Ltd	No
Leeds City Council	30/04/2019 Communities		Parks And Countryside		Operational Materials	205		1904-15341		33.66		Paws For Thought Pet C	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Parks And Countryside Environmental Health		Operational Materials Operational Furniture And Equipment	205 203		1904-15342 1904-15343		11.00 38.94		Paws For Thought Pet C Paypal *argosdirect	Yes Yes
Leeds City Council	30/04/2019 Communities		Environmental Action (City Centre)		Operational Furniture And Equipment	203		1904-15344		54.94		Paypal *argosdirect	Yes
Leeds City Council	30/04/2019 Communities		Environmental Action (City Centre)		Operational Furniture And Equipment	203		1904-15345		103.94		Paypal *argosdirect	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources an 30/04/2019 Children and F		Finance Learning		Computer Software & Equipment Bought In Professional Services	214 277		1904-15346 1904-15347		369.00 50.00		Paypal *chequewrite Paypal *dsa Qag	Yes Yes
Leeds City Council	30/04/2019 Resources an		Strategy And Improvement	Supplies and Services		226		1904-15348		25.00		Paypal *eventsindus	Yes
Leeds City Council	30/04/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1904-15349		25.00		Paypal *eventsindus	Yes
Leeds City Council	30/04/2019 Children and F		Social Care		Operational Furniture And Equipment	203		1904-15350 1904-15351		205.38		Paypal *go Outdoors	Yes
Leeds City Council Leeds City Council	30/04/2019 City Developm 30/04/2019 Children and F		Libraries, Arts & Heritage Social Care		Operational Materials Operational Materials	205 205		1904-15351		36.25 118.85		Paypal *hat To Ppal Paypal *incentivepl	Yes Yes
Leeds City Council	30/04/2019 Children and F		Social Care		Books & Audio-Visual Materials	206		1904-15353		27.95		Paypal *incentivepl	Yes
Leeds City Council	30/04/2019 City Developn		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-15354		50.00		Paypal *jennyllewel	Yes
Leeds City Council Leeds City Council	30/04/2019 City Developm 30/04/2019 Resources an		Libraries, Arts & Heritage Leeds Building Services	Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203		1904-15355 1904-15356		26.00 112.00		Paypal *liao Qun Paypal *lonzy23lond	Yes Yes
Leeds City Council	30/04/2019 Resources and 30/04/2019 City Developm		Recreation	Employees	Professional Subscriptions	89		1904-15356		8.99		Paypal *metafittrai	Yes
Leeds City Council	30/04/2019 City Developn	ment	Recreation	Employees	Professional Subscriptions	89	18/03/2019	1904-15358	0.00	8.99	R	Paypal *metafittrai	Yes
Leeds City Council	30/04/2019 Communities		Customer Access		Books & Audio-Visual Materials	206		1904-15359		20.99		Paypal *micediarylt	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources an 30/04/2019 Communities		Human Resources Environmental Health	Employees Supplies and Services	Best Value Training Operational Furniture And Equipment	70 203		1904-15360 1904-15361		199.00 46.93		Paypal *natassocsaf Paypal *nisbets	Yes Yes
Leeds City Council	30/04/2019 Communities		Parks And Countryside	Supplies and Services		205	05/03/2019	1904-15362	0.00	188.50		Paypal *ohsewcrafty	Yes
Leeds City Council	30/04/2019 Adults and He		Social Services Support Services		Computer Software & Equipment	214		1904-15363		1,885.93		Paypal *oranext	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Resources an		Parks And Countryside Leeds Building Services	Supplies and Services	Operational Materials Computer Software & Equipment	205 214		1904-15364 1904-15365		53.78 24.20		Paypal *paperlanter Paypal *pcvalet Ltd	Yes Yes
Leeds City Council	30/04/2019 Resources and 30/04/2019 Communities		Parks And Countryside	Supplies and Services		205		1904-15365		10.58		Paypal *qualityprod	Yes
Leeds City Council	30/04/2019 City Developn		Planning & Sustainable Development	Supplies and Services	Conference Meetings	253		1904-15367		150.00		Paypal *rtpi	Yes
Leeds City Council	30/04/2019 Communities		Customer Access		Office Furniture & Equipment	201		1904-15368		152.00		Paypal *scorpioncre	Yes
Leeds City Council Leeds City Council	30/04/2019 City Developm 30/04/2019 Communities		Planning & Sustainable Development Environmental Action (City Centre)		Other Hired And Contracted Services Operational Furniture And Equipment	265 203		1904-15369 1904-15370		29.17 288.70		Paypal *sgsa Paypal *sohoconsult	Yes Yes
Leeds City Council	30/04/2019 City Developn		Libraries, Arts & Heritage	Supplies and Services		205		1904-15371		39.99		Paypal *sue Ryder	Yes
Leeds City Council	30/04/2019 Communities	and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241		1904-15372		84.91		Paypal *toolstoday	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 City Developn		Parks And Countryside Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Materials	205 205		1904-15373 1904-15374		41.19 49.97		Paypal *webstuff Paypal *wonderwall	Yes Yes
Leeds City Council	30/04/2019 City Developin 30/04/2019 Resources an		Shared Services	Supplies and Services		210		1904-15374		2.95		Paypal *xulianyan	Yes
Leeds City Council	30/04/2019 Strategic Land		Property and Contracts	Premises	General Maintenance	104	02/04/2019	1904-15376	0.00	-0.57		Paypoint Network Ltd	No
Leeds City Council	30/04/2019 Strategic Land		Property and Contracts	Premises	General Maintenance	104		1904-15377		15.00		Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Land 30/04/2019 Strategic Land		Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1904-15378 1904-15379		25.00 60.00		Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/04/2019 Strategic Land		Property and Contracts	Premises	General Maintenance	104		1904-15380		-0.43		Paypoint Network Ltd	No
Leeds City Council	30/04/2019 Strategic Land	dlord	Property and Contracts	Premises	General Maintenance	104		1904-15381		10.00	R	Paypoint Network Ltd	No
Leeds City Council	30/04/2019 Strategic Land 30/04/2019 Strategic Land		Property and Contracts	Premises	General Maintenance General Maintenance	104		1904-15382		30.00		Paypoint Network Ltd Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Land 30/04/2019 Strategic Land		Property and Contracts Property and Contracts	Premises Premises	General Maintenance	104 104		1904-15383 1904-15384		20.00 54.47		Paypoint Network Ltd	No No
Leeds City Council	30/04/2019 Strategic Land		Property and Contracts	Premises	General Maintenance	104		1904-15385		30.00		Paypoint Network Ltd	No
Leeds City Council	30/04/2019 Strategic Land		Property and Contracts	Premises	General Maintenance	104		1904-15386		20.00		Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Land 30/04/2019 Strategic Land		Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1904-15387 1904-15388		19.61 24.00		Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/04/2019 Strategic Land 30/04/2019 Strategic Land	dlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance	104		1904-15388		50.00		Paypoint Network Ltd	No
Leeds City Council	30/04/2019 Strategic Land	dlord	Property and Contracts	Premises	General Maintenance	104	26/04/2019	1904-15390	0.00	60.00	R	Paypoint Network Ltd	No
Leeds City Council	30/04/2019 Strategic Land		Property and Contracts	Premises	General Maintenance	104		1904-15391		9.43		Paypoint Network Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources an 30/04/2019 Communities		Shared Services Environmental Health	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		1904-15392 1904-15393		837.00 495.00		Pc Fabrications Pc Pest Control Ltd	No No
Leeds City Council	30/04/2019 Communities		Environmental Health		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-15393		175.00		Pc Pest Control Ltd	No
Leeds City Council	30/04/2019 Communities	and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	10/04/2019	1904-15395	0.00	365.00	R	Pc Pest Control Ltd	No
Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Environmental Health Environmental Health		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-15396 1904-15397		250.00 745.00		Pc Pest Control Ltd Pc Pest Control Ltd	No No
Leeds City Council	50/04/2015 COMMUNITIES	and Environment	Livi Olinentai riediti	Supplies and Services	Guier Filled And Contracted Services	200	10/04/2019	1904-1998/	0.00	745.00	13	1 0 1 GSt GOTHLOT EIU	INU

Section   Sect	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	Benificiary Name	Procurement Card
March   Marc														
Property of the company   Property of the														
Description   Company														
March   Control   Contro	Leeds City Council	30/04/2019 Co	mmunities and Environment		Supplies and Services	Bought In Professional Services					1,700.00	R	Pc Pest Control Ltd	
American   Control   Con														
March   Marc														
Section   Company   Comp	Leeds City Council						277				795.00	R	Pc Pest Control Ltd	
Company   Comp														
Company   Comp														
Commonweight   Comm	Leeds City Council	30/04/2019 Co	mmunities and Environment		Supplies and Services	Bought In Professional Services	277	10/04/2019	1904-15410	0.00	1,195.00	R	Pc Pest Control Ltd	No
Deck														
March   Control   Contro														
March   19	Leeds City Council	30/04/2019 Ch	ildren and Families	Social Care		General External Residential Placements	507				-1,736.00	R	Pebbles Care Ltd	No
March   17   Care   18   Car														
Mode   19														
August   Control   Control methods   Control m							507							No
Medical   Concept   Conc														
Lock C  Doctord														
Local Circ Counties   2000-0019   Recoverage and Heading   Secure and														
Sept   Comparison   Compariso														
Leady Circy Counted   3000000000   100000000000000000000000														
Leach City Countil														
Legs City Count   Street														
Author   Common   C														
Secolar   Seco														
Med. Circ Count   2006-2016   College and Familiae   Social Care   Traisles Personnel   No.   1														
Less City Counted		30/04/2019 Ch	ildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634				50.00	R		
Seed Color   Color Color   Color Color Color   Color														
Seed Service														
Leed City Council   2004/2019   Adult and Heller   2004/2019	Leeds City Council				Supplies and Services									
Leed City Council as Accountable 100-5.   Council as Account														
Lees City Courted   Authors and Feelsh   1904   1905   1														
Leeds Cty Cournel as Accountable Body   2004/2019 Social Services Pocked Budgets   Leed Cty Cournel as Accountable Body   2004/2019 Social Services Pocked Budgets   Leed Cty Cournel as Accountable Body   2004/2019 Social Services Pocked Budgets   Leed Cty Cournel as Accountable Body   2004/2019 Social Services Pocked Budgets   Leed Cty Cournel as Accountable Body   2004/2019 Social Services Pocked Budgets   Leed Cty Cournel as Accountable Body   2004/2019 Social Services Pocked Budgets   Leed Cty Cournel as Accountable Body   2004/2019 Social Services Pocked Budgets   Leed Cty Cournel as Accountable Body   2004/2019 Social Services Pocked Budgets   Leed Cty Cournel as Accountable Body   2004/2019 Social Services Pocked Budgets   Leed Cty Cournel as Accountable Body   2004/2019 Social Services Pocked Budgets   2004/2019 Social Se					Employees	Training & Development	70	24/04/2019	1904-15443	0.00	518.50	R	Penny Redwood	No
Leeds City Cournel as Accountable Body   3004/2019   5004/2015   5004   5004/2019   500														
Leeds Cty/ Coural as Accountable Body   0004/2019   Social Services Pooled Budgets   5.6 For People With Learning Disabilities   Third Party Payments   Home Care   568   0004/2019   1904-15440   0.00   13 12 0 1   People in Action Leeds U. No No Home Care   568   0004/2019   1904-15450   0.00   13 12 0 1   People in Action Leeds U. No No Home Care   568   0004/2019   1904-15450   0.00   13 12 0 1   People in Action Leeds U. No No Home Care   568   0004/2019   1904-15450   0.00   13 12 0 1   People in Action Leeds U. No No Home Care   568   0004/2019   1904-15450   0.00   13 12 0 1   People in Action Leeds U. No No Home Care   568   0004/2019   1904-15450   0.00   13 12 0 1   People in Action Leeds U. No No Home Care   568   0004/2019   1904-15450   0.00   13 12 0 1   People in Action Leeds U. No No Home Care   568   0004/2019   1904-15450   0.00   13 12 0 1   People in Action Leeds U. No No Home Care   568   0004/2019   1904-15450   0.00   13 12 0 1   People in Action Leeds U. No No Home Care   568   0004/2019   1904-15450   0.00   13 12 0 1   People in Action Leeds U. No No Home Care   568   0004/2019   1904-15450   0.00   13 12 0 1   People in Action Leeds U. No No Home Care   568   0004/2019   1904-15450   0.00   13 12 0 1   People in Action Leeds U. No No Home Care   568   0004/2019   1904-15450   0.00   13 12 0 1   People in Action Leeds U. No No Home Care   568   0004/2019   1904-15450   0.00   13 12 0 1   People in Action Leeds U. No No Home Care   568   0004/2019   1904-15450   0.00   13 12 0 1   People in Action Leeds U. No No Home Care   568   0004/2019   1904-15450   0.00   13 12 0 1   People in Action Leeds U. No No Home Care   568   0004/2019   1904-15450   0.00   13 12 0 1   People in Action Leeds U. No No Home Care   568   0004/2019   1904-15450   0.00   13 12 0 1   People in Action Leeds U. No No Home Care   568   0004/2019   1904-15450   0.00   13 12 0 1   People in Action Leeds U. No No Home Care   568   0004/2019   1904-15450   0.00   13 12 0 1   People in Action Leeds U. No No Home Care		30/04/2019 So												
Leeds City Coural as Accountable Body   300442079   Social Services Poorded Budget   Jack For People With Learning Disabilities   Jack For People With Lea	Leeds City Council as Accountable Body	30/04/2019 So												
Leeds City/ Council as Accountained Body   3004/22019   Social Services Poorded Budges   Jas For People With Learning Disabilities   Jas For People With														
Leads City Cournel as Accountable Body   3004/2019   50cils Services Poded Budgets   1.6 For People With Learning Disabilities   1.7 For People With Lea														
Leeds City Courted as Accountable Body   3004/2019 Social Services Pooled Budgets   Leeds City Courted as Accountable Body   3004/2019 Social Services Pooled Budgets   Leeds City Courted as Accountable Body   3004/2019 Social Services Pooled Budgets   Leeds City Courted as Accountable Body   3004/2019 Social Services Pooled Budgets   Leeds City Courted as Accountable Body   3004/2019 Social Services Pooled Budgets   Leeds City Courted as Accountable Body   3004/2019 Social Services Pooled Budgets   Leeds City Courted as Accountable Body   3004/2019 Social Services Pooled Budgets   Leeds City Courted as Accountable Body   3004/2019 Social Services Pooled Budgets   Leeds City Courted as Accountable Body   3004/2019 Social Services Pooled Budgets   Leeds City Courted as Accountable Body   3004/2019 Social Services Pooled Budgets   Leeds City Courted as Accountable Body   3004/2019 Social Services Pooled Budgets   Leeds City Courted as Accountable Body   3004/2019 Social Services Pooled Budgets   Leeds City Courted as Accountable Body   3004/2019 Social Services Pooled Budgets   Leeds City Courted as Accountable Body   3004/2019 Social Services Pooled Budgets   Leeds City Courted as Accountable Body   3004/2019 Social Services Pooled Budgets   Leeds City Courted as Accountable Body   3004/2019 Social Services Pooled Budgets   Leeds City Courted as Accountable Body   3004/2019 Social Services Pooled Budgets   Leeds City Courted as Accountable Body   3004/2019 Social Services Pooled Budgets   Leeds City Courted as Accountable Body   3004/2019 Social Services Pooled Budgets   Leeds City Courted as Accountable Body   3004/2019 Social Services Pooled Budgets   Leeds City Courted as Accountable Body   3004/2019 Social Services Pooled Budgets   Leeds City Courted as Accountable Body   3004/2019 Social Services Pooled Budgets   Leeds City Courted as Accountable Body   3004/2019 Social Services Pooled Budgets   Leeds City Courted as Accountable Body   3004/2019 Social Services Pooled Budgets   Leeds City Courted as Accoun														
Ledes City Countal as Accountable Body   Countable Body   Countal as Accountable Body   Counta														
Leeds City Cournal as Accountable Body   Social Serviers Pooled Budgets   Joseph 19 (1942)   Joseph 19 (1														
Leeds City Countal as Accountable Body   50x40219   50x418 Earning Disability   5x6 For People With Learning Dis														
Leeds City Council as Accountable Body   1004/2019   Social Services Pooled Budgets of Social Services Poo														
Leeds City Council as Accountable Body   3004/2019   90:olal Services Proded Budgets by 3004/2019   90:olal Services														
Leeds City Council as Accountable Body   3004/2019   Soical Services Pooled Budgets   Jas For People With Learning Disabilitie   Third Party Payments   Home Care   568   3004/2019   9010-15462   0.0   333.04 R   People in Action Leeds Uk   No   Leeds City Council as Accountable Body   3004/2019   Soical Services Pooled Budgets   Jas For People With Learning Disabilitie   Third Party Payments   Home Care   568   3004/2019   9010-15463   0.0   383.04 R   People in Action Leeds Uk   No   Leeds City Council as Accountable Body   3004/2019   Soical Services Pooled Budgets   Jas For People With Learning Disabilitie   Jas For People With Learning Disabilitie   Third Party Payments   Home Care   568   3004/2019   9010-15466   0.0   1,723.68 R   People in Action Leeds Uk   No   Leeds City Council as Accountable Body   3004/2019   3004-15466   0.0   255.36 R   People in Action Leeds Uk   No   Leeds City Council as Accountable Body   3004/2019   3004-15466   0.0   255.36 R   People in Action Leeds Uk   No   Leeds City Council as Accountable Body   3004/2019   3004-15466   0.0   255.36 R   People in Action Leeds Uk   No   Leeds City Council as Accountable Body   3004/2019   3004-15466   0.0   255.36 R   People in Action Leeds Uk   No   Leeds City Council as Accountable Body   3004/2019   3004-15466   0.0   3004/2019   3004/2019   3004-15466   0.0   3004/2019   3004/2019   3004/2019   3004/2019   3004/2019   3004/2019   3004/2019   3004/2019	Leeds City Council as Accountable Body	30/04/2019 So	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care								
Leeds City Council as Accountable Body Leed's														
Leeds City Council as Accountable Body   3004/2019   300ial Services Pooled Budgets   Jos For People With Learning Disabilitie   Third Party Payments   Home Care   568   0304/2019   1904-15466   0.00   1,723.86 R   People in Action Leeds Uk   No   Leeds City Council as Accountable Body   3004/2019   300ial Services Pooled Budgets   Jos For People With Learning Disabilitie   Third Party Payments   Home Care   568   0304/2019   1904-15466   0.00   255.36 R   People in Action Leeds Uk   No   Leeds City Council as Accountable Body   3004/2019   300ial Services Pooled Budgets   Jos For People With Learning Disabilitie   Third Party Payments   Home Care   568   0304/2019   1904-15466   0.00   255.36 R   People in Action Leeds Uk   No   Leeds City Council as Accountable Body   3004/2019   300ial Services Pooled Budgets   Jos For People With Learning Disabilitie   Third Party Payments   Home Care   568   0304/2019   1904-15467   0.00   702.24 R   People in Action Leeds Uk   No   Leeds City Council as Accountable Body   3004/2019   300ial Services Pooled Budgets   Jos For People With Learning Disabilitie   Third Party Payments   Home Care   568   0304/2019   1904-15470   0.00   702.24 R   People in Action Leeds Uk   No   Leeds City Council as Accountable Body   3004/2019   300ial Services Pooled Budgets   Jos For People With Learning Disabilitie   Third Party Payments   Home Care   568   0304/2019   1904-15470   0.00   297.28 R   People in Action Leeds Uk   No   Leeds City Council as Accountable Body   3004/2019   300ial Services Pooled Budgets   Jos For People With Learning Disabilitie   Third Party Payments   Home Care   568   0304/2019   1904-15474   0.00   297.28 R   People in Action Leeds Uk   No   Leeds City Council as Accountable Body   3004/2019   300ial Services Pooled Budgets   Jos For People With Learning Disabilitie   Third Party Payments   Home Care   568   0304/2019   1904-15476   0.00   570.32 R   People in Action Leeds Uk   No   Leeds City Council as Accountable Body   3004/2019   300ial Services Poole														
Leeds City Council as Accountable Body   3004/2019   Social Services Pooled Budgets   Jes For People With Learning Disabilitie   Third Party Payments   Home Care   568   3004/2019   9004-15466   0.00   2.55.68   R People In Action Leeds Uk   No   Mode/2019   Social Services Pooled Budgets   Jes For People With Learning Disabilitie   Third Party Payments   Home Care   568   3004/2019   9004-15467   0.00   1.486.32 R   People In Action Leeds Uk   No   Mode/2019   Social Services Pooled Budgets   Jes For People With Learning Disabilitie   Third Party Payments   Home Care   568   3004/2019   9004-15468   0.00   6.84 R   People In Action Leeds Uk   No   Mode/2019   Social Services Pooled Budgets   Jes For People With Learning Disabilitie   Third Party Payments   Home Care   568   3004/2019   9004-15478   0.00   6.84 R   People In Action Leeds Uk   No   Mode/2019   Social Services Pooled Budgets   Jes For People With Learning Disabilitie   Third Party Payments   Home Care   568   3004/2019   9004-15470   0.00   1.815.20 R   People In Action Leeds Uk   No   Mode/2019   Social Services Pooled Budgets   Jes For People With Learning Disabilitie   Third Party Payments   Home Care   568   3004/2019   9004-15470   0.00   1.815.20 R   People In Action Leeds Uk   No   Mode/2019   Social Services Pooled Budgets   Jes For People With Learning Disabilitie   Third Party Payments   Home Care   568   3004/2019   9004-15470   0.00   287.28 R   People In Action Leeds Uk   No   Mode/2019   Social Services Pooled Budgets   Jes For People With Learning Disabilitie   Third Party Payments   Home Care   568   3004/2019   9004-15470   0.00   287.28 R   People In Action Leeds Uk   No   Mode/2019   Social Services Pooled Budgets   Jes For People With Learning Disabilitie   Third Party Payments   Home Care   568   3004/2019   9004-15470   0.00   287.28 R   People In Action Leeds Uk   No   Mode/2019   Social Services Pooled Budgets   Jes For People With Learning Disabilitie   Third Party Payments   Home Care   568   3004/2019   9004-15470   0	Leeds City Council as Accountable Body	30/04/2019 So	cial Services Pooled Budgets		Third Party Payments	Home Care								
Leeds City Council as Accountable Body   20/04/2019   Social Services Pooled Budgets   Jas For People With Learning Disabilitie   Third Party Payments   Home Care   588   03/04/2019   1904-15468   0.00   255.36 R   People in Action Leeds Uk   No   No   No   No   No   No   No   N														
Leeds City Council as Accountable Body Sould Accountable Body Council as Accountable Body Sould Accountable Body Sould Services Pooled Budgets Leeds City Council as Accountable Body Sould Acco														
Leeds City Council as Accountable Body Leeds City Council	Leeds City Council as Accountable Body	30/04/2019 So	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie								R	People In Action Leeds Uk	
Leeds City Council as Accountable Body   3004/2019   Social Services Pooled Budgets   Jos For People With Learning Disabilitie   Third Party Payments   Home Care   568   30304/2019   3004/2019   3004/2019   Social Services Pooled Budgets   Jos For People With Learning Disabilitie   Third Party Payments   Home Care   568   30304/2019   3004/2019   3004/2019   Social Services Pooled Budgets   Jos For People With Learning Disabilitie   Third Party Payments   Home Care   568   30304/2019   3004/														
Leeds City Council as Accountable Body Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Leeds City Council as Acco														
Leeds City Council as Accountable Body Leeds City Council	Leeds City Council as Accountable Body	30/04/2019 So	cial Services Pooled Budgets		Third Party Payments	Home Care						R	People In Action Leeds Uk	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Leeds City Council as Acco														
Leeds City Council as Accountable Body Leeds City Council														
Leeds City Council as Accountable Body Leeds City Council	Leeds City Council as Accountable Body	30/04/2019 So	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/04/2019	1904-15475	0.00	446.88	R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body         30/04/2019         Social Services Pooled Budgets         Jcs For People With Learning Disabilitie         Third Parfy Payments         Home Care         568         03/04/2019         904-15478         0.00         255.36 R         People In Action Leeds Uk         No           Leeds City Council as Accountable Body Social Services Pooled Budgets         Jos For People With Learning Disabilitie         Third Parfy Payments Home Care         Home Care         568         03/04/2019         904-15480         0.00         1,627.92 R         People In Action Leeds Uk         No           Leeds City Council as Accountable Body Social Services Pooled Budgets         Jos For People With Learning Disabilitie         Third Party Payments Home Care         568         03/04/2019         1904-15480         0.00         853.86 R         People In Action Leeds Uk         No           Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council as Accountable Body Social Services Pooled Budgets         Jos For People With Learning Disabilitie         Third Party Payments Home Care         Home Care         568         03/04/2019         1904-15482         0.00 <td></td>														
Leeds City Council as Accountable Body         30/4/2019         Social Services Pooled Budgets         Jcs For People With Learning Disabilitie         Third Party Payments         Home Care         58         30/4/2019         1904-15480         0.00         383.04 R         People In Action Leeds UK         No           Leeds City Council as Accountable Body         Jos For People With Learning Disabilitie         Third Party Payments         Home Care         568         03/04/2019         1904-15480         0.00         853.04 R         People In Action Leeds UK         No           Leeds City Council as Accountable Body         Jos For People With Learning Disabilitie         Third Party Payments         Home Care         568         03/04/2019         1904-15481         0.00         853.06 R         People In Action Leeds UK         No           Leeds City Council as Accountable Body         Jos For People With Learning Disabilitie         Third Party Payments         Home Care         568         03/04/2019         1904-15481         0.00         853.06 R         People In Action Leeds UK         No           Leeds City Council as Accountable Body         30/04/2019         Social Services Pooled Budgets         Jos For People With Learning Disabilitie         Third Party Payments         Home Care         568         03/04/2019         1904-15483         0.00         510.72 R         People In Action Leeds UK<														
Leeds City Council as Accountable Body 30/04/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 588 03/04/2019 1904-15481 0.00 853.86 R People In Action Leeds UK No Leeds City Council as Accountable Body 30/04/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 588 03/04/2019 1904-15482 0.00 60.48 R People In Action Leeds UK No Leeds City Council as Accountable Body 30/04/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 588 03/04/2019 1904-15483 0.00 510.72 R People In Action Leeds UK No Leeds City Council as Accountable Body 30/04/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 580 03/04/2019 1904-15483 0.00 319.20 R People In Action Leeds UK No 2004/2019 1904-15483 0.00 319.20 R People In Action Leeds UK No 2004/2019 1904-15483 0.00 319.20 R People In Action Leeds UK No 2004/2019 1904-15483 0.00 319.20 R People In Action Leeds UK No 2004/2019 1904-15483 0.00 319.20 R People In Action Leeds UK No 2004/2019 1904-15483 0.00 319.20 R People In Action Leeds UK No 2004/2019 1904-15483 0.00 319.20 R People In Action Leeds UK No 2004/2019 1904-15483 0.00 319.20 R People In Action Leeds UK No 2004/2019 1904-15483 0.00 319.20 R People In Action Leeds UK No 2004/2019 1904-15483 0.00 319.20 R People In Action Leeds UK No 2004/2019 1904-15483 0.00 319.20 R People In Action Leeds UK No 2004/2019 1904-15483 0.00 287.26 R People In Action Leeds UK No 2004/2019 1904-15483 0.00 287.26 R People In Action Leeds UK No 2004/2019 1904-15483 0.00 287.26 R People In Action Leeds UK No 2004/2019 1904-15483 0.00 287.26 R People In Action Leeds UK No 2004/2019 1904-15483 0.00 287.26 R People In Action Leeds UK No 2004/2019 1904-15483 0.00 287.26 R People In Action Leeds UK No 2004/2019 1904-15483 0.00 287.26 R People In Action Leeds UK No 2004/2019 1904-15483 0.00 287.26 R People In Action Leeds UK No 2004/20	Leeds City Council as Accountable Body	30/04/2019 So	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/04/2019	1904-15479	0.00	383.04	R	People In Action Leeds Uk	No
Leeds Cify Council as Accountable Body 30/04/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 03/04/2019 1904-15482 0.00 606.48 R People In Action Leeds Uk No Leeds City Council as Accountable Body 30/04/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 03/04/2019 1904-15483 0.00 510.72 R People In Action Leeds Uk No Leeds City Council as Accountable Body 30/04/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 03/04/2019 1904-15484 0.00 510.72 R People In Action Leeds Uk No Seeds Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 03/04/2019 1904-15485 0.00 510.72 R People In Action Leeds Uk No Seeds Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 03/04/2019 1904-15485 0.00 510.72 R People In Action Leeds Uk No Seeds Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 03/04/2019 1904-15485 0.00 510.72 R People In Action Leeds Uk No Seeds Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 03/04/2019 1904-15485 0.00 510.72 R People In Action Leeds Uk No Seeds Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 03/04/2019 1904-15485 0.00 510.72 R People In Action Leeds Uk No Seeds Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 03/04/2019 1904-15485 0.00 510.72 R People In Action Leeds Uk No Seeds Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 03/04/2019 1904-15485 0.00 510.72 R People In Action Leeds Uk No Seeds Services Pooled Budgets Jcs For People With Learning Disabilities Third Party Payments Home Care 568 03/04/2019 1904-15485 0.00 510.72 R People In Action Leeds Uk No Seeds Servi														
Leeds City Council as Accountable Body 30/04/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 558 03/04/2019 1904-15483 0.00 510,72 R People In Action Leeds UK No Leeds City Council as Accountable Body 30/04/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 558 03/04/2019 1904-15484 0.00 510,72 R People In Action Leeds UK No Leeds City Council as Accountable Body 30/04/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 558 03/04/2019 1904-15485 0.00 287.26 R People In Action Leeds UK No														
Leeds City Council as Accountable Body 30/04/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 03/04/2019 1904-15485 0.00 287.26 R People In Action Leeds Uk No	Leeds City Council as Accountable Body	30/04/2019 So	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/04/2019	1904-15483	0.00	510.72	: R	People In Action Leeds Uk	No

And   Company	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Control   Cont							568							
Company   Comp														
Column   C														
Application														
March Control and Assembly from 19   19   19   19   19   19   19   19	Leeds City Council as Accountable Body	30/04/2019	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		00/0 //2010	1001 10102	0.00			People In Action Leeds Uk	
March   Control of March   Con														
March   Company   March   March   Company   March   Marc														
March 1976   Control on Control														
April 19														
March   Column   March   March   Column   March   Ma														
Section of Automate Automate Section   1														
March   Column   Amendment	Leeds City Council as Accountable Body	30/04/2019	Social Services Pooled Budgets		Third Party Payments	Home Care	568				478.80	R	People In Action Leeds Uk	
Mode   Company														
Control of Control of American English   Control of Control of Control of American English   Control of Control of Control of American English   Control of Control														
Control of Control and Association Region   Control of Control of Control and Association Region   Control of Control o							568							
Load Control Accordance   Applications   Applicat														
Land Co Quarter American Property   Ministry   Minist														
Lanc Di Circina de constituit from   1000-1001   Seat all seates brazil builging   1000-1001   Seat all seates b														
Land Coling Colonial Accounted from the Colonial Coloni	Leeds City Council as Accountable Body	30/04/2019	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		561	10/04/2019	1904-15510	0.00	24,925.00	R	People In Action Leeds Uk	
Auto Circ Counted as Associated Residue   200-2013   200-2013   200-2014														
Seed Circ Counted Associated Bells   100-1001   100-1														
March Description of Accountable Basis   2004-2018														
Lease Cut														
Lease Disc   Lea														
Less Circy Counted an Accountable Livey   100														
Lest City Countil a Accorate bill and Accorated billing   Accora														
Lead Cot Counties Accountable Body   2004/2019   2006 Services Protein Roughts   2004/2019   2004/2019   2006 Services Protein Roughts   2004/2019   200														
Leads City Counced as Accountable Roy														
Leads City Council as Accountable (169)   Ac	Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments	Home Care					766.08	R	People In Action Leeds Uk	
Leed CV  Coxord is Accountable body   Coxor														
Lees City Coursel as Accountable body   1004/2019														
Leads CIV Coursel as Accountable Body   2004/2019   Sould Services Provided pulgets   1.65 or February 10														
Leeds City Coursel as Accountable Body   2004/2019   3004/2019   3001-3011   2001														
Leeds (1) Council a Accountable Body   Leeds (1) Counci														
Lee Sci () Cournil as Accountable Blody   30/44/2019 Social Services Proceed Budgets   Lee Sci () Cournil as Accountable Blody   Lee Sci () Cournil as Acc														
Leads City Cournel as Accountable Blogs   2004/2019   Social Services Protein Busgins   Leads City Cournel as Accountable Blogs   Leads City Cournel as Ac				Jcs For People With Learning Disabilitie	Third Party Payments		568	12/04/2019	1904-15533	0.00	383.04	R		
Leeds Cly Court of a Accountable Body   2014-2019   Social Services Protein Budget   Justice Properties May   Leeds Cly Court of a Accountable Body   2014-2019   Social Services Protein Budget   Leeds Cly Court of a Accountable Body   2014-2019   Social Services Protein Budget   Leeds Cly Court of a Accountable Body   2014-2019   Social Services Protein Budget   Leeds Cly Court of a Accountable Body   2014-2019   Social Services Protein Budget   Leeds Cly Court of a Accountable Body   2014-2019   Social Services Protein Budget   Leeds Cly Court of a Accountable Body   2014-2019   Social Services Protein Budget   Leeds Cly Court of a Accountable Body   2014-2019   Social Services Protein Budget   Leeds Cly Court of a Accountable Body   2014-2019   Social Services Protein Budget   Leeds Cly Court of a Accountable Body   2014-2019   Social Services Protein Budget   Leeds Cly Court of a Accountable Body   2014-2019   Social Services Protein Budget   Leeds Cly Court of a Accountable Body   2014-2019   Social Services Protein Budget   Leeds Cly Court of a Accountable Body   2014-2019   Social Services Protein Budget   2014-2019   20	Leeds City Council as Accountable Body													
Leds City Courties an Accountable Boys   3004/2019   Social Services Ployded Budgets   As For Ployded With Learning Disabilities   Third Play's Playments   Home Care   588   1204/2019   1940-18520   30.00   205 0.00														
Ledes City Courol as Accountable Body   3004/2019   Social Services Proded Budgets   Jack For Progele Will Learning Disabilities   Jack For Progele Will Learn														
Leeds City Countal as Accountable Body   3004/2019 Social Services Prodet Budgets   Leef Peropel With Learning Disabilities   Timer Perope With Learning D														
Leeds: City Counnisi as Accountable Body   2004/2019 Social Services Pooled Budgets   3004/2019 Social Servic														
Leeds City Council as Accountable Body   2004/2019 Social Services Poded Budgets   Jac For People With Learning Disabilities   Third Party Payments   Third Party Payments   Third Party Payments   Leeds City Council as Accountable Body   2004/2019 Social Services Poded Budgets   Jac For People With Learning Disabilities   Third Party Payments   Leeds City Council as Accountable Body   2004/2019 Social Services Poded Budgets   Jac For People With Learning Disabilities   Third Party Payments   Leeds City Council as Accountable Body   2004/2019 Social Services Poded Budgets   Jac For People With Learning Disabilities   Third Party Payments   Leeds City Council as Accountable Body   2004/2019 Social Services Poded Budgets   Jac For People With Learning Disabilities   Third Party Payments   Leeds City Council as Accountable Body   2004/2019 Social Services Poded Budgets   Jac For People With Learning Disabilities   Third Party Payments   Leeds City Council as Accountable Body   2004/2019 Social Services Poded Budgets   Jac For People With Learning Disabilities   Jac														
Leeds City Council as Accountable Body   Social Services Procided Budgets   Social S	Leeds City Council as Accountable Body	30/04/2019	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		12/04/2019	1904-15542	0.00			People In Action Leeds Uk	
Leeds City Council as Accountable Body   Social Services Produced Budgets   Solut/2019   Social Services Produced Budgets   Social Care   Social Ca														
Leeds City Council as Accountable Body   3004/2019   Souls Services Procled Budgets   Sould Fore People With Learning Disabilitie   Ser For People With														
Leeds City Council as Accountable Body   Social Services Pooled Budgets   Jos. For People With Learning Disabilitie   Jos. For People With Learning Disabilities   Jos. For People Wi														
Leeds City Council as Accountable Body   Mod Accountable Body   Mo														
Leeds City Council as Accountable Body Leed's City Council as Accountable Body Leed's City Council as Accountable Body Leed's City Council as Accountable Body Sould as City Body Body Body Body Body Body Body Bod														
Leeds City Council as Accountable Body   3004/2019   500ical Services Pooled Budgets   Social Gare   Foreign With Learning Disabilitie   Social Care   Third Party Payments   Home Care   568   0304/2019   1904-15552   0.00   21,708.79 R   People Matters (West Yorkshire) Cio   No   No   No   No   No   No   No														
Leeds City Council as Accountable Body   Social Services Prodeed Budgets   Ser For People With Learning Disabilities   Third Party Payments   Home Care   568   04/04/2019   1904-15555   0.00   213.8.8 R   People Matters (West Yorkshire) Cio No   No   No   No   People Matters (West Yorkshire) Cio No   People Matters (West Yorkshire) Cio No   No		30/04/2019	Social Services Pooled Budgets										People Matters (West Yorkshire) Cio	No
Leeds City Council as Accountable Body   2004/2019   Social Services Pooled Budgets   Social Care														
Leeds City Council   3004/2019 Children and Families   Social Care   Third Party Payments   Services Rendered By Voluntary Sector   505   12/04/2019   1904-15555   0.00   603.05 R   People Matters (West Yorkshire) Cio   No   No   No   No   No   No   No														
Leeds City Council 3004/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 15/04/2019 1904-15550 0.00 663.36 R People Matters (West Yorkshire) Cio No Leeds City Council 30/04/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Services Rendered By Voluntary Sector 505 16/04/2019 1904-15550 0.00 48.24 R People Matters (West Yorkshire) Cio No Leeds City Council as Accountable Body Leeds Community Equip Store Pooled Budget Supplies and Services Pooled Budget Leeds Community Equip Store Pooled Budget Supplies and Services Pooled Budget Leeds Community Equip Store Pooled Budget Supplies and Services Pooled Budget Supplies Pooled Budget Supplies Pooled Budget Supplies Pooled Budget														
Leeds City Council 3004/2019 Adults and Health Services For Older People Under 65 P/Dis Third Parfy Payments 3004/2019 Older and Families Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Supplies and Services Store Pooled Budgets Leeds Community Equip Store														
Leeds City Council as Accountable Body   Social Care   S														
Leeds City Council as Accountable Body   Social Services Pooled Budgets   Leeds Community Equip Store Pooled Budget   Leeds Community Equip Store Pooled														
Leeds City Council 30/04/2019 Resources and Housing Technology Employees Agency Staff 8 01/04/2019 1904-15562 0.00 6,750.00 C Performance Includation Lip No Leeds City Council 30/04/2019 Resources and Housing Technology Employees Agency Staff 8 15/04/2019 1904-15563 0.00 1,760.00 R Permanet Futures Ltd No Leeds City Council 30/04/2019 Resources and Housing Technology Employees Agency Staff 8 24/04/2019 1904-15568 0.00 1,760.00 R Permanet Futures Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Leeds City Council 30/04/2019 Adults and Health Services For Older People Under 65 P/Dis Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 03/04/2019 1904-15567 0.00 5,31 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 03/04/2019 1904-15567 0.00 5,31 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 03/04/2019 1904-15569 0.00 1,866.66 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 17/04/2019 1904-15569 0.00 1,873.31 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 588 17/04/2019 1904-15570 0.00 1,873.31 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 588 17/04/2019 1904-15570 0.00 1,873.31 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 588 17/04/2019 1904-15573 0.00 1,876.66 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and	Leeds City Council as Accountable Body	00/04/0040		1 10 % F 10 B 11B 11				18/04/2019	1904-15560	0.00	100.00	R	Performance Health International Ltd	No
Leeds City Council 30/04/2019 Resources and Housing Technology Employees Agency Staff 8 01/04/2019 1904-15563 0.00 1,408.00 R Permanent Futures Ltd No Leeds City Council 30/04/2019 Resources and Housing Technology Employees Agency Staff 8 15/04/2019 1904-15565 0.00 1,760.00 R Permanent Futures Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 03/04/2019 1904-15566 0.00 7,005.77 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 03/04/2019 1904-15566 0.00 1,846.66 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 03/04/2019 1904-15569 0.00 1,846.66 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 17/04/2019 1904-15570 0.00 1,873.31 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 17/04/2019 1904-15570 0.00 1,873.31 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 17/04/2019 1904-15570 0.00 7,017.22 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 17/04/2019 1904-15570 0.00 7,017.22 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568														
Leeds City Council 30/04/2019 Resources and Housing Technology Employees Agency Staff 8 15/04/2019 1904-15568 0.00 1,760.00 R Permanent Futures Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Leeds City Council 30/04/2019 Adults and Health Services For Older People Under 65 P/Dis Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 158 03/04/2019 1904-15568 0.00 1,760.00 R Permanent Futures Ltd No No Permanent Futures Ltd No No Permanent Futures Ltd No No No Permanent Futures Ltd No No Permanent Futu														
Leeds City Council 3004/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 588 3004/2019 1904-15566 0.00 1,760.00 R Permanent Future Ltd No Leeds City Council 3004/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 588 3004/2019 1904-15566 0.00 7,005.77 R Personal Care Specialists Ltd No Leeds City Council 3004/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 588 3004/2019 1904-15567 0.00 53.31 R Personal Care Specialists Ltd No Leeds City Council 3004/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 588 3004/2019 1904-15568 0.00 7,005.77 R Personal Care Specialists Ltd No Leeds City Council 3004/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 588 1704/2019 1904-15578 0.00 1,381.8 Personal Care Specialists Ltd No Leeds City Council 3004/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 588 1704/2019 1904-15570 0.00 1,387.31 R Personal Care Specialists Ltd No Leeds City Council 3004/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 588 1704/2019 1904-15570 0.00 1,387.31 R Personal Care Specialists Ltd No Leeds City Council 3004/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 588 1704/2019 1904-15570 0.00 1,387.31 R Personal Care Specialists Ltd No Leeds City Council 3004/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 588 1704/2019 1904-15570 0.00 53.31 R Personal Care Specialists Ltd No Leeds City Council 3004/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 588 1704/2019 1904-15573 0.00 53.31 R Personal Care Specialists Ltd No No Services For Older People Under 65 PiDis Third Party Payments Home Care 588 1704/2019 1904-15573 0.00 53.31 R Personal Care Specialists Ltd No N														
Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care Leeds City Council 30/04/2019 Adults and Health Services For Older People - 105 And Over Third Party Payments Home Care Selectives For Older People - 105 And Over Third Party Payments Home Care Selectives For Older People - 105 And Over Third Party Payments Home Care Selectives For Older People - 105 And Over Third Party Payments Home Care Selectives For Older People - 105 And Over Third Party Payments Home Care Selectives For Older People - 105 And Over Third Party Payments Home Care Selectives For Older People - 105 And Over Third Party Payments Home Care Selectives For Older People - 105 And Over Third Party Payments Home Care Selectives For Older People - 105 And Over Third Party Payments Home Care Selectives For Older People - 105 And Over Third Party Payments Home Care Selectives For Older People - 105 And Over Third Party Payments Home Care Selectives For Older People - 105 And Over Selectives For Older People - 105 A	Leeds City Council	30/04/2019	Resources and Housing	Technology	Employees	Agency Staff	8	24/04/2019	1904-15565	0.00	1,760.00	R	Permanent Futures Ltd	No
Leeds City Council 30/04/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 03/04/2019 1904-15568 0.00 1,846.66 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 17/04/2019 1904-15570 0.00 1,873.31 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People -65 And Over Third Party Payments Home Care 568 17/04/2019 1904-15570 0.00 1,873.31 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People -65 And Over Third Party Payments Home Care 568 17/04/2019 1904-15570 0.00 7,017.22 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People -65 And Over Third Party Payments HOME Care 568 17/04/2019 1904-15570 0.00 5,313.1 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People -65 And Over Third Party Payments HOME Care 568 17/04/2019 1904-15570 0.00 5,313.1 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments HOME Care 568 17/04/2019 1904-15570 0.00 5,313.1 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People -65 And Over Third Party Payments HOME Care 568 17/04/2019 1904-15570 0.00 1,246.66 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People -65 And Over Third Party Payments HOME Care 568 17/04/2019 1904-15570 0.00 1,246.66 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People -65 And Over Third Party Payments HOME Care 568 17/04/2019 1904-15570 0.00 1,246.66 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People -65 And Over Third Payments HOME Care 5				Services For Older People - 65 And Over										
Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         17/04/2019 1904-15576         0.00         6,842.06 R         Personal Care Specialists Ltd         No           Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         17/04/2019 1904-15570         0.00         1,873.31 R         Personal Care Specialists Ltd         No           Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         17/04/2019 1904-15571         0.00         1,873.31 R         Personal Care Specialists Ltd         No           Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Home Care         577         17/04/2019 1904-15572 0.00         53.31 R         Personal Care Specialists Ltd         No           Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Home Care         577         17/04/2019 1904-15572 0.00         53.31 R         Personal Care Specialists Ltd         No           Leeds City Council         30/04/2019 Adults and Healt														
Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 17/04/2019 1904-15570 0.00 1,873.31 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 17/04/2019 1904-15571 0.00 7,917.22 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 17/04/2019 1904-15572 0.00 53.31 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 17/04/2019 1904-15572 0.00 53.31 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 17/04/2019 1904-15573 0.00 1,846.66 R Personal Care Specialists Ltd No No Services For Older People - 65 And Over Third Party Payments Home Care 568 24/04/2019 1904-15574 0.00 6,571.72 Personal Care Specialists Ltd No No Services For Older People - 65 And Over Third Party Payments Home Care 568 24/04/2019 1904-15574 0.00 6,571.72 Personal Care Specialists Ltd No No Services For Older People - 65 And Over Third Party Payments Home Care 568 24/04/2019 1904-15574 0.00 6,571.72 Personal Care Specialists Ltd No No Services For Older People - 65 And Over Third Party Payments Home Care 568 24/04/2019 1904-15574 0.00 6,571.72 Personal Care Specialists Ltd No No Services For Older People - 65 And Over Third Party Payments Home Care 568 24/04/2019 1904-15574 0.00 6,571.72 Personal Care Specialists Ltd No No Services For Older People - 65 And Over Third Party Payments Home Care 568 24/04/2019 1904-15574 0.00 6,571.72 Personal Care Specialists Ltd No No Services For Older People - 65 And Over Third Party Payments Home Care 568 24/04/2019 1904-15574 0.00 6,571.72 Personal Care Specialists Ltd No No Services For Older People - 65 And Over Third Paym														
Leeds City Council         3004/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         HOAIT Ofter         577         17/04/2019         1904-15572         0.00         53.31 R         Personal Care Specialists Ltd         No           Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         HOme Care         568         17/04/2019         1904-15573         0.00         1,846.66 R         Personal Care Specialists Ltd         No           Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         17/04/2019         1904-15573         0.00         1,846.66 R         Personal Care Specialists Ltd         No	Leeds City Council	30/04/2019	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/04/2019	1904-15570	0.00	1,873.31	R	Personal Care Specialists Ltd	No
Leeds City Council 30/04/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 17/04/2019 1904-15573 0.00 1,846.66 R Personal Care Specialists Ltd No Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 24/04/2019 1904-15574 0.00 6,571.72 R Personal Care Specialists Ltd No														
Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 24/04/2019 1904-15574 0.00 6;571.72 R Personal Care Specialists Ltd No														
	Leeds City Council	30/04/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/04/2019	1904-15574	0.00	6,571.72	R	Personal Care Specialists Ltd	No
	Leeds City Council	30/04/2019	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	24/04/2019	1904-15575	0.00	121.84	R	Personal Care Specialists Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Adul		Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-15576		1,877.12		Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Learning		Computer Software & Equipment Other Hired And Contracted Services	214 265		1904-15577 1904-15578		10,750.00 243.00		Perspective Pete Rosser	No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-15579		560.86		Peter Ambrose (Castleford ) Ltd	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-15580		378.24		Peter Ambrose (Castleford ) Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-15581 1904-15582		158.01 41.47		Peter Ambrose (Castleford ) Ltd Peter Ambrose (Castleford ) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-15583		34.65		Peter Ambrose (Castleford ) Ltd	No
Leeds City Council	30/04/2019 Rese	ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-15584		17.56	R	Peter Ambrose (Castleford ) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-15585 1904-15586		92.07		Peter Ambrose (Castleford ) Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345		1904-15587		445.39 37.62		Peter Ambrose (Castleford ) Ltd Peter Ambrose (Castleford ) Ltd	No No
Leeds City Council	30/04/2019 Rese	ources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2019	1904-15588	0.00	-224.78	R	Peter Ambrose (Castleford ) Ltd	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-15589 1904-15590		288.12		Peter Ambrose (Castleford ) Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport	Other Hired And Contracted Services Vehicle Spares	265 345		1904-15590		67.51 118.63		Peter Ambrose (Castleford ) Ltd Peter Ambrose (Castleford ) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-15592		618.77		Peter Ambrose (Castleford ) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-15593		40.70		Peter Ambrose (Castleford ) Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-15594 1904-15595		78.45 24.22		Peter Ambrose (Castleford ) Ltd Peter Ambrose (Castleford ) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-15596		7.31		Peter Ambrose (Castleford ) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-15597		37.14		Peter Ambrose (Castleford ) Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-15598 1904-15599		55.80 8.29		Peter Ambrose (Castleford ) Ltd Peter Ambrose (Castleford ) Ltd	No No
Leeds City Council	30/04/2019 Resi		Planning & Sustainable Development		Other Hired And Contracted Services	265		1904-15600		3,510.00		Peter Baker Associates	No
Leeds City Council	30/04/2019 Child	Iren and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	18/04/2019	1904-15601	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Child		Social Care		Other Hired And Contracted Services	265		1904-15602		250.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-15603 1904-15604		40,802.56 16,970.67		Peter Duffy Ltd Peter Duffy Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside		Operational Furniture And Equipment	203		1904-15605		6,320.00		Peter Duffy Ltd	No
Leeds City Council	30/04/2019 Child		Social Care	Transfer Payments	Leaving Care Allowances	634		1904-15606		420.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Third Party Payments Support Services	Services Rendered By Voluntary Sector Legal Disbursements	505 411		1904-15607 1904-15608		5,724.16 580.00		Peter Pan Playgroup Peter Richards	No No
Leeds City Council	30/04/2019 Child		Social Care	Support Services	Legal Disbursements	411		1904-15609		213.75		Peter Richards	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1904-15610		100.00		Peter Spafford	No
Leeds City Council		munities and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		1904-15611 1904-15612		36.15 108.00		Petra Arnesen Janusova Petra Michlova	No No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Environmental Health		Bought In Professional Services Operational Furniture And Equipment	203		1904-15613		758.00		Pettrac	Yes
Leeds City Council	30/04/2019 Child	Iren and Families	Social Care	Support Services	Legal Disbursements	411		1904-15614		1,551.00		Phil Booth	No
Leeds City Council	30/04/2019 Child		Social Care	Support Services	Legal Disbursements	411		1904-15615		540.00		Phil Booth	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1904-15616 1904-15617		451.00 677.00		Phil Booth Phil Booth	No No
Leeds City Council	30/04/2019 Child		Social Care	Support Services	Legal Disbursements	411		1904-15618		721.00		Phil Booth	No
Leeds City Council	30/04/2019 Child		Social Care	Support Services	Legal Disbursements	411		1904-15619		754.00		Phil Booth	No
Leeds City Council Leeds City Council	30/04/2019 Com 30/04/2019 City	munities and Environment Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-15620 1904-15621		1,425.00 600.00		Phil Earle Philip Borg-Wheeler	No No
Leeds City Council		ources and Housing	Finance	Supplies and Services		277		1904-15622		75.00		Phoenix Commercial Collections	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		229		1904-15623		55,575.00		Phoenix Dance Theatre	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Adul		Social Care Other Adult Services	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Residential - Drugs & Alcohol	505 583		1904-15624 1904-15625		7,255.00 2,287.19		Phoenix Dance Theatre Phoenix House	No No
Leeds City Council	30/04/2019 Adul		Other Adult Services Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1904-15626		1,825.79		Phoenix House	No
Leeds City Council	30/04/2019 Adul		Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1904-15627		620.00		Phoenix House	No
Leeds City Council	30/04/2019 Adul		Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583 202		1904-15628 1904-15629		-810.75 435.00		Phoenix House	No No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Learning Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	203		1904-15630		444.31		Phonak Uk Ltd Phonak Uk Ltd	No
Leeds City Council	30/04/2019 Child	Iren and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/04/2019	1904-15631	0.00	444.31		Phonak Uk Ltd	No
Leeds City Council	30/04/2019 Child		Social Care		Operational Furniture And Equipment	203 203		1904-15632		870.00		Phonak Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Strat		Social Care Housing Management	Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127		1904-15633 1904-15634		870.00 32.40		Phonak Uk Ltd Phs Group	No No
Leeds City Council	30/04/2019 Strai		Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1904-15635		66.00		Phs Group	No
Leeds City Council	30/04/2019 Adul		Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127		1904-15636		145.60		Phs Group	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Markets & City Centre Management Markets & City Centre Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-15637 1904-15638		317.69 34.34		Phs Group Phs Group	No No
Leeds City Council		munities and Environment	Elections, Licensing and Registration	Premises	Cleaning Maintenance & Toiletries	127		1904-15639		145.61		Phs Group	No
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services		205		1904-15640		208.33		Pictorial Meadows Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Com 30/04/2019 City	munities and Environment	Parks And Countryside Highways	Supplies and Services Transport	Plant Hire - By Directorate	205 305		1904-15641 1904-15642		210.79 167.20		Pictorial Meadows Ltd Pinder Plant Ltd	Yes No
Leeds City Council	30/04/2019 City		Highways	Transport	Plant Hire - By Directorate	305		1904-15643		167.20		Pinder Plant Ltd	No
Leeds City Council	30/04/2019 City		Highways	Transport	Plant Hire - By Directorate	305		1904-15644		167.20		Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-15645 1904-15646		59.40 167.20		Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/04/2019 City		Highways	Transport	Plant Hire - By Directorate	305		1904-15647		167.20		Pinder Plant Ltd	No
Leeds City Council	30/04/2019 City	Development	Highways	Transport	Plant Hire - By Directorate	305	30/04/2019	1904-15648	0.00	59.40		Pinder Plant Ltd	No
Leeds City Council	30/04/2019 City		Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-15649 1904-15650		59.32 59.40		Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Transport Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305		1904-15651		59.40		Pinder Plant Ltd	No No
Leeds City Council	30/04/2019 City	Development	Highways	Transport	Plant Hire - By Directorate	305	30/04/2019	1904-15652	0.00	59.40	R	Pinder Plant Ltd	No
Leeds City Council	30/04/2019 City		Highways	Transport	Plant Hire - By Directorate	305		1904-15653		59.40		Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-15654 1904-15655		59.40 59.40		Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/04/2019 City 30/04/2019 City		Highways	Transport	Plant Hire - By Directorate	305		1904-15656		167.20		Pinder Plant Ltd	No
Leeds City Council	30/04/2019 City	Development	Highways	Transport	Plant Hire - By Directorate	305	30/04/2019	1904-15657	0.00	92.40	R	Pinder Plant Ltd	No
Leeds City Council	30/04/2019 City		Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-15658		144.00 163.20		Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-15659 1904-15660		163.20 57.60		Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/04/2019 City	Development	Highways	Transport	Plant Hire - By Directorate	305	30/04/2019	1904-15661	0.00	60.00	R	Pinder Plant Ltd	No
Leeds City Council	30/04/2019 City		Highways	Transport	Plant Hire - By Directorate	305		1904-15662		167.20		Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-15663 1904-15664		67.50 67.50		Pinder Plant Ltd Pinder Plant Ltd	No No
	22.2.2.2010 Oity		5 ·			555		10004		000	-		

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	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 City [		Highways	Transport	Plant Hire - By Directorate	305		1904-15665		67.50	R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-15666 1904-15667		150.00 60.00		Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/04/2019 City E		Highways Highways	Transport	Plant Hire - By Directorate	305		1904-15668		60.00		Pinder Plant Ltd	No
Leeds City Council	30/04/2019 City I	Development	Highways	Transport	Plant Hire - By Directorate	305		1904-15669		95.00		Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-15670 1904-15671		60.00 60.00		Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/04/2019 City E		Highways Highways	Transport Transport	Plant Hire - By Directorate	305		1904-15671		60.00		Pinder Plant Ltd	No
Leeds City Council	30/04/2019 City I		Highways	Transport	Plant Hire - By Directorate	305		1904-15673		60.00		Pinder Plant Ltd	No
Leeds City Council	30/04/2019 City I		Highways	Transport	Plant Hire - By Directorate	305		1904-15674		60.00		Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-15675 1904-15676		60.00 60.00		Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/04/2019 City I		Highways	Transport	Plant Hire - By Directorate	305		1904-15677		60.00		Pinder Plant Ltd	No
Leeds City Council	30/04/2019 City I	Development	Highways	Transport	Plant Hire - By Directorate	305		1904-15678		60.00		Pinder Plant Ltd	No
Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways	Transport	Plant Hire - By Directorate	305 305		1904-15679 1904-15680		60.00 190.00		Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City I		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1904-15681		195.00		Pinder Plant Ltd	No No
Leeds City Council	30/04/2019 City I		Highways	Transport	Plant Hire - By Directorate	305		1904-15682		60.00	R	Pinder Plant Ltd	No
Leeds City Council	30/04/2019 City [		Highways	Transport	Plant Hire - By Directorate	305		1904-15683		170.00		Pinder Plant Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 City E 30/04/2019 Socia	Services Pooled Budgets	Highways Jcs For People With Learning Disabilitie	Transport Third Party Payments	Plant Hire - By Directorate Sheltered Accommodation	305 569		1904-15684 1904-15685		270.00 21,369.64		Pinder Plant Ltd Pinfold Lane	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		204		1904-15686		-243.75		Ping Europe Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		204		1904-15687		243.75		Ping Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Comi 30/04/2019 Strate	munities and Environment	Parks and Countryside Changing The workplace	Supplies and Services Capital	Resaleable Materials Other Costs	204 7		1904-15688 1904-15689		243.75 1,506.90		Ping Europe Ltd Pinsent Masons Llp	No No
Leeds City Council	30/04/2019 City I		Highways	Capital	Other Costs	7		1904-15690		261,377.34		Pinsent Masons Llp	No
Leeds City Council	30/04/2019 City I	Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1904-15691		800.00	R	Pipeline Theatre	No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Voluntary Sector	505		1904-15692		1,736.84		Pippins Nursery (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 Comp	Development munities and Environment	Asset Management Elections, Licensing and Registration	Capital Supplies and Services	Furniture And Equipment Other Hired And Contracted Services	5 265		1904-15693 1904-15694		8,209.80 434.69		Pitbitz Ltd Pitney Bowes Ltd	No No
Leeds City Council	30/04/2019 Child		Social Care		General Amenity For Clients/Residents	285		1904-15695		78.97		Pizza Express	Yes
Leeds City Council		urces and Housing	Technology	Supplies and Services		256		1904-15696		27.00		Pizza Express	Yes
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Partnerships & Health	Supplies and Services Supplies and Services		256 231		1904-15697 1904-15698		5.35 100.00		Pizza Express Rest Pizza Express Restaurant	Yes Yes
Leeds City Council		urces and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-15699		177.70		Places For People	Yes
Leeds City Council	30/04/2019 City I	Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1904-15700		4,000.00	R	Plaey Ltd	No
Leeds City Council	30/04/2019 City E	Development urces and Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Transport	Bought In Professional Services	277 324		1904-15701 1904-15702		3,000.00 398.70		Placy Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Child		Social Care		Miscellaneous Transport Related Costs Services Rendered By Other Organisations	32 <del>4</del> 511		1904-15702		2,433.60		Platform Service & Repair Ltd Play@Churwell Day Nursery	No No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Other Organisations	511		1904-15704		7,314.30		Play@Churwell Day Nursery	No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Other Organisations	511		1904-15705		1,725.60		Play@Southleeds	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care		Services Rendered By Other Organisations Admission Charges To Schools	511 283		1904-15706 1904-15707		4,476.30 12.50		Play@Southleeds Pleasure Beach	No Yes
Leeds City Council	30/04/2019 Child		Social Care		Admission Charges To Schools	283		1904-15708		766.67		Pleasure Beach	Yes
Leeds City Council	30/04/2019 Insura	ance	Insurance		Other Hired And Contracted Services	265		1904-15709		697.50		Plexus Law Ltd	No
Leeds City Council	30/04/2019 Child		Social Care	Support Services	Professional Legal Services Charges	410		1904-15710		45,925.00		Plowden Facilities Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 Reso	urces and Housing	Asset Management Services Technology		Other Hired And Contracted Services Computer Software & Equipment	265 214		1904-15711 1904-15712		550.00 14.08		Plowmand Craven Limited Plusnet Plc 0845 1400200	No Yes
Leeds City Council		urces and Housing	Technology		Computer Software & Equipment	214		1904-15713		27.50		Plusnet Plc 0845 1400200	Yes
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		580		1904-15714		1,555.16		Plymbridge House	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage		Bought In Professional Services Publication And Promotion	277 267		1904-15715 1904-15716		7,125.00 -76.00		Pocket Projects Film & Media Production Poll-App.Com	No Yes
Leeds City Council		urces and Housing	Strategic Housing Partnerships	Capital Capital	Construction	3		1904-15717		4,502.40		Pollock Lifts	No
Leeds City Council	30/04/2019 Reso	urces and Housing	Strategic Housing Partnerships	Capital	Construction	3		1904-15718		22,187.00		Pollock Lifts	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1904-15719		14,985.24		Ponderosa - Cambrian Signpost Ltd	No
Leeds City Council as Accountable Body Leeds City Council		al Services Pooled Budgets munities and Environment	Jcs For People With Learning Disabilitie Communities		Day Centre 'Well Being' Large Grants Projects	564 230		1904-15720 1904-15721		158.80 1,500.00		Ponderosa Rtc Pool In Wharfedale Parish Council	No No
Leeds City Council	30/04/2019 Strate		Strategic		Non-Recurring Grants	227		1904-15722		780.00		Pool In Wharfedale Parish Council	No
Leeds City Council	30/04/2019 Strate		Strategic	Supplies and Services		210		1904-15723		43,176.00		Pool In Wharfedale Parish Council	No
Leeds City Council Leeds City Council	30/04/2019 Comi 30/04/2019 Child	munities and Environment	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Voluntary Sector	227 505		1904-15724 1904-15725		220.00 182.52		Pool In Wharfedale Parish Council Pool Pre-School Group	No No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1904-15726		5,539.69		Pool Pre-School Group	No
Leeds City Council		urces and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211		1904-15727		3,000.00		Pop Art (Leeds) Ltd	No
Leeds City Council	30/04/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		211 211		1904-15728 1904-15729		537.50 1,300.00		Pop Art (Leeds) Ltd Pop Art (Leeds) Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Libraries, Arts & Heritage	Supplies and Services		211		1904-15729		1,150.00		Pop Art (Leeds) Ltd	No No
Leeds City Council	30/04/2019 City I		Libraries, Arts & Heritage		Bought In Professional Services	277		1904-15731		575.00	R	Pop Art (Leeds) Ltd	No
Leeds City Council		urces and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1904-15732		14,990.00		Pop Art (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 City I		Assessment And Care Management Markets & City Centre Management		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-15733 1904-15734		182.25 48.00		Pop-In'S REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 City D		Planning & Sustainable Development	Income	Planning Fees	939		1904-15735		102.00		Portalplanquest Ltd	No
Leeds City Council	30/04/2019 City I		Planning & Sustainable Development	Income	Planning Fees	939		1904-15736		186.00		Portalplanquest Ltd	No
Leeds City Council	30/04/2019 City E 30/04/2019 City E		Planning & Sustainable Development	Income Income	Planning Fees	939 939		1904-15737 1904-15738		186.00		Portalplanquest Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City E		Planning & Sustainable Development Planning & Sustainable Development	Income	Planning Fees Planning Fees	939		1904-15739		234.00 103.00		Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	30/04/2019 City I		Planning & Sustainable Development	Income	Planning Fees	939	16/04/2019	1904-15740	0.00	924.00	R	Portalplanquest Ltd	No
Leeds City Council	30/04/2019 City I		Planning & Sustainable Development	Income	Planning Fees	939		1904-15741		228.00		Portalplanquest Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 Adult		Planning & Sustainable Development Services For Older People - 65 And Over	Income Third Party Payments	Planning Fees Nursing Home	939 570		1904-15742 1904-15743		234.00 1,162.95		Portalplanquest Ltd Portland Nursing Home	No No
Leeds City Council	30/04/2019 Child	ren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1904-15743		1,856.00	R	Possabilities Cic	No
Leeds City Council	30/04/2019 Child	ren and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	25/04/2019	1904-15745	0.00	1,856.00	R	Possabilities Cic	No
Leeds City Council	30/04/2019 Comr 30/04/2019 Child	munities and Environment	Customer Access Social Care	Supplies and Services		212 549		1904-15746 1904-15747		4.45 3.95		Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council		ren and Families urces and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services		549 212		1904-15747		34.80		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2019 Child	ren and Families	Social Care	Supplies and Services		212		1904-15749		8.90	R	Post Office Counter	Yes
Leeds City Council	30/04/2019 Comr	munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	07/03/2019	1904-15750	0.00	201.00	) R	Post Office Counter	Yes
Leeds City Council Leeds City Council		urces and Housing munities and Environment	Strategic Housing Partnership & Support Community Safety	Supplies and Services Employees	Postages Best Value Training	212 70		1904-15751 1904-15752		135.77 183.33		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council		munities and Environment munities and Environment	Community Safety Community Safety	Employees Employees	Best Value Training Best Value Training	70 70		1904-15752 1904-15753		183.33	'R	Post Office Counter Post Office Counter	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		tal Or Benificiary Name	Procurement Card
Leeds City Council		Communities and Environment	Community Safety	Employees	Best Value Training	70		1904-15754 0.00	183.33 R	Post Office Counter	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		212 212		1904-15755 0.00 1904-15756 0.00	80.00 R 17.23 R	Post Office Counter Post Office Counter	Yes
Leeds City Council		Communities and Environment	Elections, Licensing And Registration	Employees	Best Value Training	70		1904-15757 0.00	220.00 R	Post Office Counter	Yes Yes
Leeds City Council		Communities and Environment	Community Safety	Supplies and Services		212		1904-15758 0.00	183.33 R	Post Office Counter	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	10/00/2010	1904-15759 0.00	1,177.50 R	Post Office Counter	Yes
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		212		1904-15760 0.00	101.00 R	Post Office Counter	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Community Safety Social Care	Supplies and Services Supplies and Services		212 212		1904-15761 0.00 1904-15762 0.00	183.33 R 4.45 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Third Party Payments	Direct Work	549		1904-15763 0.00	136.50 R	Post Office Counter	Yes
Leeds City Council		Children and Families	Social Care	Third Party Payments	Direct Work	549		1904-15764 0.00	136.50 R	Post Office Counter	Yes
Leeds City Council		Communities and Environment	Community Safety	Supplies and Services		266		1904-15765 0.00	183.33 R	Post Office Counter	Yes
Leeds City Council		Children and Families	Social Care	Third Party Payments	Direct Work	549		1904-15766 0.00	94.75 R	Post Office Counter	Yes
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Shared Services	Third Party Payments Supplies and Services	Direct Work Postages	549 212		1904-15767 0.00 1904-15768 0.00	1.77 R 48.24 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council		Children and Families	Social Care	Third Party Payments	Direct Work	549		1904-15769 0.00	20.00 R	Post Office Counter	Yes
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		212		1904-15770 0.00	101.00 R	Post Office Counter	Yes
Leeds City Council		Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1904-15771 0.00	94.75 R	Post Office Counter	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		212		1904-15772 0.00	67.00 R	Post Office Counter	Yes
Leeds City Council Leeds City Council		City Development Communities and Environment	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services		212 205		1904-15773 0.00 1904-15774 0.00	2.48 R 14.08 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council		Communities and Environment	Parks And Countryside	Supplies and Services		205		1904-15775 0.00	2.65 R	Post Office Counter	Yes
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		212		1904-15776 0.00	70.00 R	Post Office Counter	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		263		1904-15777 0.00	83.01 R	Post Office Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-15778 0.00	280.00 R	Posture Care Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services		205		1904-15779 0.00	137.14 R	Posturite Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Commercial Services	Supplies and Services	Office Furniture & Equipment	205 201		1904-15780 0.00 1904-15781 0.00	154.65 R 48.45 R	Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Employees	Training & Development	70		1904-15782 0.00	11,450.00 R	Potato Lane Projects Ltd	No
Leeds City Council	30/04/2019	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Furniture & Equipment	201	04/03/2019	1904-15783 0.00	18.00 R	Poundland 1459	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-15784 0.00	11.00 R	Poundland 1459	Yes
Leeds City Council		Communities and Environment	Elections, Licensing And Registration Elections, Licensing And Registration		Office Furniture & Equipment	201 201		1904-15785 0.00	50.00 R	Poundland Ltd	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Elections, Licensing And Registration Elections, Licensing And Registration		Office Furniture & Equipment Office Furniture & Equipment	201		1904-15786 0.00 1904-15787 0.00	28.00 R 3.00 R	Poundland Ltd Poundland Ltd	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		205		1904-15788 0.00	43.38 R	Poundland Ltd	Yes
Leeds City Council		Communities and Environment	Elections, Licensing And Registration		Office Furniture & Equipment	201		1904-15789 0.00	39.00 R	Poundland Ltd 1168	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services		205		1904-15790 0.00	1.67 R	Poundland Ltd 1168	Yes
Leeds City Council		Communities and Environment	Elections, Licensing And Registration		Office Furniture & Equipment	201 201		1904-15791 0.00	23.00 R 9.00 R	Poundland Ltd 1168 Poundland Ltd 1168	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Elections, Licensing And Registration Social Care		Office Furniture & Equipment Leaving Care Grants	201 635		1904-15792 0.00 1904-15793 0.00	9.00 R 6.00 R	Poundland Ltd 1168 Poundland Ltd 1168	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services		205		1904-15794 0.00	6.71 R	Poundland Ltd 1476	Yes
Leeds City Council		Communities and Environment	Elections, Licensing And Registration		Office Furniture & Equipment	201		1904-15795 0.00	45.00 R	Poundland Ltd 1476	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over		Crockery, Cutlery & Utensils	221		1904-15796 0.00	35.20 R	Poundland Ltd 1476	Yes
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285		1904-15797 0.00	3.33 R	Poundland Ltd 1476	Yes
Leeds City Council		City Dovelopment	Elections, Licensing And Registration		Office Furniture & Equipment	201 205		1904-15798 0.00 1904-15799 0.00	8.00 R 86.67 R	Poundland Ltd 1476 Poundland Ltd 1476	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Transfer Payments	Leaving Care Grants	635		1904-15799 0.00	52.51 R	Poundstretcher 028	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/03/2019	1904-15801 0.00	31.96 R	Poundstretcher 058	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		1904-15802 0.00	11.82 R	Poundstretcher 058	Yes
Leeds City Council		Children and Families	Social Care		Crockery, Cutlery & Utensils	221		1904-15803 0.00	5.18 R	Poundstretcher 082	Yes
Leeds City Council		City Development	Recreation Recreation	Supplies and Services		205 205		1904-15804 0.00 1904-15805 0.00	1.00 R -1.00 R	Pp*1721code Pp*1721code	Yes Yes
Leeds City Council Leeds City Council		City Development Communities and Environment	Environmental Health	Supplies and Services Employees	Professionally Linked Training	76		1904-15806 0.00	833.33 R	Pp*abc Food Law	Yes
Leeds City Council		Communities and Environment	Environmental Health	Employees	Professionally Linked Training	76		1904-15807 0.00	833.33 R	Pp*abc Food Law	Yes
Leeds City Council		Communities and Environment	Environmental Health	Employees	Professionally Linked Training	76		1904-15808 0.00	478.33 R	Pp*abc Food Law	Yes
Leeds City Council		Communities and Environment	Environmental Action (City Centre)		Operational Furniture And Equipment	203		1904-15809 0.00	147.47 R	Pp*humacassoci	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Environmental Action (City Centre) Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 205		1904-15810 0.00 1904-15811 0.00	142.47 R -288.24 R	Pp*humacassoci Ppg Architectural Coatings Uk Ltd	Yes No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1904-15812 0.00	-832.54 R	Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-15813 0.00	1,355.29 R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2019	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/04/2019	1904-15814 0.00	489.39 R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services		205		1904-15815 0.00	40.97 R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Parks and Countryside Facilities Management	Supplies and Services Supplies and Services		205 266		1904-15816 0.00 1904-15817 0.00	492.00 R 458.61 R	Ppg Architectural Coatings Uk Ltd Ppl Prs Ltd	No Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services		266		1904-15818 0.00	898.43 R	Ppl Prs Ltd	Yes
Leeds City Council		Resources and Housing	Human Resources	Employees	Training & Development	70		1904-15819 0.00	750.00 R	Ppma	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-15820 0.00	57.59 R	Ppp Taking Care Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-15821 0.00	57.59 R	Ppp Taking Care Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Environmental Health Social Care		Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1904-15822 0.00 1904-15823 0.00	985.00 R 811.20 R	Pps Precious Ones Nursery	No No
Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-15824 0.00	4,527.90 R	Precious Ones Nursery	No.
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285		1904-15825 0.00	84.00 R	Predator Games	Yes
Leeds City Council	30/04/2019	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204		1904-15826 0.00	-135.20 R	Premier Decoration	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360		1904-15827 0.00	16,913.74 R	Premier Licensed Private Hire	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360		1904-15828 0.00 1904-15829 0.00	28,684.60 R	Premier Licensed Private Hire	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1904-15829 0.00 1904-15830 0.00	1,225.33 R 14,420.00 R	Premier Licensed Private Hire Premier Licensed Private Hire	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360		1904-15831 0.00	22,635.40 R	Premier Licensed Private Hire	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	30/04/2019	1904-15832 0.00	198.00 R	Premier Licensed Private Hire	No
Leeds City Council	30/04/2019	Resources and Housing	Shared Services	Supplies and Services		205	04/04/2019	1904-15833 0.00	72.26 R	Premier Paper Group Ltd	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		205		1904-15834 0.00	121.77 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		205 205		1904-15835 0.00 1904-15836 0.00	57.80 R 44.57 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		205		1904-15837 0.00	44.57 R 640.46 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		205		1904-15838 0.00	38.94 R	Premier Paper Group Ltd	No
Leeds City Council	30/04/2019	Resources and Housing	Shared Services	Supplies and Services		210		1904-15839 0.00	93.00 R	Premier Paper Group Ltd	No
Leeds City Council	30/04/2019	Resources and Housing	Shared Services	Supplies and Services		205		1904-15840 0.00	182.66 R	Premier Paper Group Ltd	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210 206		1904-15841 0.00 1904-15842 0.00	141.47 R	Premier Paper Group Ltd	No No
Leeds City Council	50/04/2019	Resources and Housing	Shared Services	Supplies and Services	Books & Audio-Visual Materials	200	12/04/2019	1304-13042 0.00	630.81 R	Premier Paper Group Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		205		1904-15843		108.39		Premier Paper Group Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services		Operational Materials Operational Materials	205 205		1904-15844 1904-15845		418.07 363.20		Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	30/04/2019 F	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	18/04/2019	1904-15846	0.00	510.00	R	Premier Paper Group Ltd	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		205		1904-15847		147.75		Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		205 205		1904-15848 1904-15849		113.92 273.97		Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	30/04/2019 F	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	24/04/2019	1904-15850	0.00	25.92	R	Premier Paper Group Ltd	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		205 205		1904-15851 1904-15852		236.40 423.87		Premier Paper Group Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services	Operational Materials Operational Materials	205		1904-15853		153.43		Premier Paper Group Ltd Premier Paper Group Ltd	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1904-15854		1,034.04		Premier Paper Group Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		205 205		1904-15855 1904-15856		115.59 -30.75		Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services		Operational Furniture And Equipment	203		1904-15857		395.88		Premier Vanguard Ltd	No
Leeds City Council		Communities and Environment	Parks And Countryside	Supplies and Services		205		1904-15858		139.00		Premier Welding	Yes
Leeds City Council Leeds City Council		City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services		276 276		1904-15859 1904-15860		3,532.50 1,700.00		Pre-School Learning Alliance Pre-School Learning Alliance	No No
Leeds City Council	30/04/2019	City Development	Employment & Skills	Supplies and Services	College Contracts	276	12/04/2019	1904-15861	0.00	25.00	R	Pre-School Learning Alliance	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Libraries, Arts & Heritage Strategy and Improvement		Other Hired And Contracted Services Computer Software & Equipment	265 214	00/0 1/20 10	1904-15862 1904-15863	0.00	488.45 9,000.00		Preservation Equipment Ltd Presspage Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-15864		977.16		Prestige Nursing Ltd	No
Leeds City Council		Adults and Health	Social Services Support Services		Nursing Care Dementia	574		1904-15865		2,527.28		Prestige Nursing Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Social Services Support Services Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia	574 568		1904-15866 1904-15867		2,939.52 958.52		Prestige Nursing Ltd Prestige Nursing Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1904-15868		958.52		Prestige Nursing Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-15869		958.52		Prestige Nursing Ltd	No
Leeds City Council Leeds City Council		Adults and Health Resources and Housing	Social Services Support Services Strategic Housing Partnerships	Third Party Payments Capital	Nursing Care Dementia Construction	574 3		1904-15870 1904-15871		2,939.52 5,000.00		Prestige Nursing Ltd Prestige Projects Ltd	No No
Leeds City Council	30/04/2019	Communities and Environment	Customer Access		Books & Audio-Visual Materials	206	15/03/2019	1904-15872	0.00	13.50	R	Presto Music	Yes
Leeds City Council		Communities and Environment	Customer Access		Books & Audio-Visual Materials	206		1904-15873		-13.50		Presto Music	Yes
Leeds City Council Leeds City Council		City Development Resources and Housing	Libraries, Arts & Heritage Strategy And Improvement	Supplies and Services Supplies and Services		231 256		1904-15874 1904-15875		5.19 3.67		Pret A Manger Pret A Manger	Yes Yes
Leeds City Council		Adults and Health	Public Health		Public Health Commissioned Services	526		1904-15876		132.80	R	Preventx Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-15877 1904-15878		278.00 800.00		Priestleys Priestlevs	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services		241		1904-15879		77.90		Primark	Yes
Leeds City Council		Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608		1904-15880		145.20		Primark	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Children's Homes Clothing Allowance Children's Homes Clothing Allowance	608 608		1904-15881 1904-15882		27.00 17.50		Primark Primark	Yes Yes
Leeds City Council		Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1904-15883		95.70		Primark 673	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials	206		1904-15884		6.66		Prime Video*mw24k16j4	Yes
Leeds City Council Leeds City Council		Adults and Health Children and Families	Public Health Social Care		Publication And Promotion Services Rendered By Other Organisations	267 511		1904-15885 1904-15886		421.97 8,837.36		Primesight Ltd Primley Park Childrens Nurseries Ltd	No No
Leeds City Council	30/04/2019	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/04/2019	1904-15887	0.00	509.60	R	Primley Park Childrens Nursery	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-15888 1904-15889		6,708.00 7,490.60	R	Primley Park Childrens Nursery Primley Park Childrens Nursery	No No
Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-15890		509.60		Primley Park Childrens Nursery	No
Leeds City Council		Children and Families	Learning		Other Hired And Contracted Services	265		1904-15891		7,506.98		Prince Henrys Grammar School	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services		215 215		1904-15892 1904-15893		6,551.83 99,533.60		Print Image Facilities Llp Print Image Network Ltd	No No
Leeds City Council	30/04/2019	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	02/04/2019	1904-15894	0.00	59,960.00	R	Print Image Network Ltd	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Planning & Sustainable Development Customer Access	Supplies and Services Supplies and Services		215 205		1904-15895 1904-15896		550.00 11.65		Print-Leeds Limited Priory Direct	No Yes
Leeds City Council as Accountable E		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-15897		24.75		Prism Medical Uk Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1904-15898		680.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable E Leeds City Council as Accountable E		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		203 203		1904-15899 1904-15900		42.32 40.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable E		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-15901		40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable E		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 203		1904-15902 1904-15903		24.75 287.54		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable E Leeds City Council as Accountable E		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203		1904-15903		189.26		Prism Medical Uk Limited	No
Leeds City Council	30/04/2019 0	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1904-15905		38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable E Leeds City Council as Accountable E		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		203 203		1904-15906 1904-15907		40.00 116.75		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable E		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-15908		100.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable E		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-15909		40.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable E Leeds City Council		Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Recreation	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203		1904-15910 1904-15911		84.28 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2019 A	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	05/04/2019	1904-15912	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable E Leeds City Council as Accountable E		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services		203 203		1904-15913 1904-15914		556.07 280.38		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable E		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-15915		2,572.80		Prism Medical Uk Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1904-15916		-680.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable E Leeds City Council		Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203		1904-15917 1904-15918		-487.74 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable E		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-15919		80.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable E	30/04/2019 S	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09/04/2019	1904-15920	0.00	80.00	R	Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council		Adults and Health Strategic Landlord	Adaptations Property and Contracts	Capital Premises	Furniture And Equipment General Maintenance	5 104		1904-15921 1904-15922		1,452.20 350.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2019 S	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/04/2019	1904-15923	0.00	222.18	R	Prism Medical Uk Limited	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-15924		2,630.35		Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council		Adults and Health City Development	Services For Older People - 65 And Over Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-15925 1904-15926		38.00 35.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2019 F	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	11/04/2019	1904-15927	0.00	2,470.08	С	Prism Medical Uk Limited	No
Leeds City Council as Accountable E Leeds City Council as Accountable E		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1904-15928 1904-15929		370.70 24.75		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable E	30/04/2019 S	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/04/2019	1904-15930	0.00	24.75 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable E	30/04/2019 S	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/04/2019	1904-15931	0.00	42.32	R	Prism Medical Uk Limited	No

Control of Control o	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Company   Comp						203						
Company   Comp												
Company   Comp	Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budge	ets Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/04/2019	1904-15935 0.00	116.75	R	Prism Medical Uk Limited	No
Company   Comp												
Author   Company   Compa												
Amount of Common and	Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12/04/2019	1904-15939 0.00	607.34	R	Prism Medical Uk Limited	No
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March   Marc												
	Leeds City Council		HRA Housing Leeds									
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		30/04/2019 Resources and Housing	HRA Housing Leeds	Capital		-	18/04/2019	1904-15950 0.00	4,309.04	С		No
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Section of Automated Registers   1965-1965   1965-1966   1965-19												
Second processed by   Company   Co												
Seal Col Control   Seal Col Col Col Col Col Col Col Col Col Co	Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budge	ets Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/04/2019	1904-15957 0.00	651.64	R	Prism Medical Uk Limited	
Membro   Composition   Compo												
Mark Co Control Accounted 600   Control Accounted 60												
Leads Circ Countil and Associated Biology   1.0 Account of New York Countil and Associated Biology   1.0 A	Leeds City Council	30/04/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment							
Least Co-Counted an Amountained Report   Annual Co-Counted Annual Counted Report   Annual Co-Counted Annual Counted Report   Annual Coun												
Leads CDC Counted   Association Report   Counted   Cou												
Leep Life Disord an Accountative box   2004/2019   500 derivers (Leep Life Disord   100 months												
Leed City Counted   Moderation   Moderatio												
Less City Counted   300-X070   City Prevelopment   Receasible   Rece	Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budge	ets Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/04/2019	1904-15968 0.00	40.00	R	Prism Medical Uk Limited	No
Least City Counted   2000/07/19   City Development   Repeated												
Aced Copy   Council   Accountable Brown   Aced Services   Community Cays Sove Protein Build   Aced Services   Community												
Leeds City Council as Accountable Body   100/2019   2												
Lees City Court of a Accountable body   Court of a Accountable b												
Leek City Council   Accordance   Dock   Council						203	26/04/2019	1904-15975 0.00	10,291.00	R	Prism Medical Uk Limited	No
Leads City Couroll   Accountable Dots   Div Development   Leads Community Tour Blowner Provide Blogs   Sophies and Services   Div Development   Div Develo												
Leeds Chy Coursel   South Parties Register   Leeds Community Floright State Proteote Budget   Leeds Community Floright State Proteote	Leeds City Council as Accountable Body Leeds City Council											
Leeds CDy Council   2004/2019 Clinken and Families   Social Care   Recreation   Supplies and Services   Social Care   Supplies and Services   Supplies	Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budge		Supplies and Services	Other Equipment	203	26/04/2019	1904-15979 0.00	173.69	R	Prism Medical Uk Limited	No
Leeds City Council   SouthWilliams   SouthWi												
Leeds City Council as Accountable Body   South 2019   Sovial Services Provided Budgst   South 2019   South												
Leeds CI/y Cournel												
Leeds City Countal as Accountable Book   3004/2019 Social Services Pooled Budget   Leeds Community Equip Store Pooled Budget   Leeds Community Equip Sto												
Leeds City Council as Accountable Body   3004/2019 Resources and Housing State (Power Power Body State (Power Body State (Po	Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budge	ets Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/04/2019	1904-15986 0.00	8,487.14	R	Prism Medical Uk Limited	No
Leeds City Cournal   3004/2019 Resources and Housing   Strategic Housing Partnerships   Capital   Construction   3 2004/2019 1904-1989 0.00   2.13.23 C   Prism Medical Uk Limited   No   Leeds City Cournal   3004/2019 General services and Fixed Prisms (Partnerships   Capital   Construction   3 2004/2019 1904-1999 0.00   3.087.57 C   Prism Medical Uk Limited   No   Construction   No   Construction   No   Construction   3 2004/2019 1904-1999 0.00   3.087.57 C   Prism Medical Uk Limited   No   Construction   No   Construct												
Leeds City Council   3004/2019   Resources and Housing   Technology   Supplies and Services   City Council   3004/2019   Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   0703/2019   9104-15990   0.00   30.04.2019   Private Helical IX.   Yes   Leeds City Council   3004/2019   Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   2503/2019   9104-15990   0.00   30.04.2019   Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   2503/2019   9104-15990   0.00   30.04.2019   Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   2503/2019   9104-15990   0.00   3.948.80 R   Probrand Ltd.   Yes   Leeds City Council   3004/2019   Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   10703/2019   9104-15996   0.00   3.948.80 R   Probrandlimited   Yes   Leeds City Council   3004/2019   Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   1303/2019   9104-15996   0.00   3.948.80 R   Probrandlimited   Yes   Leeds City Council   3004/2019   Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   1503/2019   9104-15996   0.00   233.25 R   Probrandlimited   Yes   Leeds City Council   3004/2019   Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   1503/2019   9104-15996   0.00   233.25 R   Probrandlimited   Yes   Leeds City Council   3004/2019   Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   1503/2019   9104-15996   0.00   232.25 R   Probrandlimited   Yes   Leeds City Council   3004/2019   Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   1503/2019   9104-15996   0.00   232.25 R   Probrandlimited   Yes   Leeds City Council   3004/2019   Resources and Housing   Technolo												
Leeds CIty Council   3,0104/2019   Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   2503/2019   1904-15992   0.00   58.08 n   Probrand LLd.   Yes	Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnerships				26/04/2019	1904-15990 0.00	3,087.57	С	Prism Medical Uk Limited	No
Leeds City Council   3004/2019   Resources and Housing   Technology   Supplea and Services   Computer Software & Equipment   214   2503/2019   3904-15993   0.0   56.26 R   Probrand Lid., Yes   Leeds City Council   3004/2019   Resources and Housing   Technology   Supplea and Services   Computer Software & Equipment   214   01/03/2019   3904-15995   0.0   3,948.80 R   Probrand Lid., Yes   Leeds City Council   3004/2019   Resources and Housing   Technology   Supplea and Services   Computer Software & Equipment   214   10/03/2019   3904-15995   0.0   3,948.80 R   Probrand Lid., Yes   Leeds City Council   3004/2019   Resources and Housing   Technology   Supplea and Services   Computer Software & Equipment   214   13/03/2019   3904-15995   0.0   3,948.80 R   Probrand Lid.   Yes   Leeds City Council   3004/2019   Resources and Housing   Technology   Supplea and Services   Computer Software & Equipment   214   13/03/2019   3904-15997   0.0   3,948.80 R   Probrand Lid.   Yes   Leeds City Council   3004/2019   Resources and Housing   Technology   Supplea and Services   Computer Software & Equipment   214   13/03/2019   3904-15997   0.0   3,948.80 R   Probrand Lid.   Yes   Leeds City Council   3004/2019   Resources and Housing   Technology   Supplea and Services   Computer Software & Equipment   214   15/03/2019   3904-15997   0.0   3,948.80 R   Probrand Lid.   Yes   Leeds City Council   3004/2019   Resources and Housing   Technology   Supplea and Services   Computer Software & Equipment   214   15/03/2019   3904-1600   0.0   3,948.80 R   Probrand Lid.   Yes   Leeds City Council   3004/2019   Resources and Housing   Technology   Supplea and Services   Computer Software & Equipment   214   15/03/2019   3904-1600   0.0   3,948.80 R   Probrand Lid.   Yes   Leeds City Council   3004/2019   Resources and Housing   Technology   Strategic Housing Partnership & Supplea   Services   Computer Software & Equipment   214   15/03/2019   3904-1600   0.0   3,948.80 R   Probrand Lid.   Yes   Leeds City Council   3004/2019   Resources a												
Leeds City Council   3004/2019 Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   2603/2019   1904-15996   0.00   2,800.00 R   Probrand Lint, Yes   Leeds City Council   3004/2019 Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   12/03/2019   1904-15996   0.00   3,948.80 R   Probrand limited   Yes   Leeds City Council   3004/2019 Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   13/03/2019   1904-15996   0.00   3,948.80 R   Probrand limited   Yes   Leeds City Council   3004/2019 Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   15/03/2019   1904-15996   0.00   20.33 0 R   Probrand limited   Yes   Leeds City Council   3004/2019 Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   15/03/2019   1904-15996   0.00   20.32 25 R   Probrand limited   Yes   Leeds City Council   3004/2019 Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   15/03/2019   1904-15096   0.00   2,948.80 R   Probrand limited   Yes   Leeds City Council   3004/2019 Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   15/03/2019   1904-15000   0.00   2,948.80 R   Probrand limited   Yes   Leeds City Council   3004/2019 Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   2003/2019   1904-16000   0.00   2,948.80 R   Probrand limited   Yes   Leeds City Council   3004/2019 Resources and Housing   Technology   Strategic Housing Partnership & Support   Strategic Housing Partnership & Support   Strategic Housing Partnership & Support   Private Hire   360   2004/2019   1904-16000   0.00   3,935.00 R   Probrand limited   Yes   Leeds City Council   3004/2019 Resources and Housing   Technology   Technology   Technology   Technology   Technology   Technology   Technology   Technology			Technology									
Leeds City Council   3004/2019 Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   12/03/2019   1904-15999   0.0   34.16 R   Probrandlimited   Yes   Leeds City Council   3004/2019 Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   15/03/2019   1904-15999   0.0   20.33.0 R   Probrandlimited   Yes   Supplies and Services   Computer Software & Equipment   214   15/03/2019   1904-15999   0.0   20.33.0 R   Probrandlimited   Yes   Supplies and Services   Computer Software & Equipment   214   15/03/2019   1904-15999   0.0   23.22.25 R   Probrandlimited   Yes   Supplies and Services   Computer Software & Equipment   214   15/03/2019   1904-15999   0.0   23.22.25 R   Probrandlimited   Yes   Supplies and Services   Computer Software & Equipment   214   15/03/2019   1904-15090   0.0   3,948.80 R   Probrandlimited   Yes   Supplies and Services   Computer Software & Equipment   214   15/03/2019   1904-15000   0.0   3,948.80 R   Probrandlimited   Yes   Supplies and Services   Computer Software & Equipment   214   18/03/2019   1904-15000   0.0   3,948.80 R   Probrandlimited   Yes   Supplies and Services   Computer Software & Equipment   214   18/03/2019   1904-15000   0.0   3,948.80 R   Probrandlimited   Yes   Supplies and Services   Computer Software & Equipment   214   18/03/2019   1904-15000   0.0   3,948.80 R   Probrandlimited   Yes   Supplies and Services   Computer Software & Equipment   214   18/03/2019   1904-15000   0.0   24/9.90 R   Probrandlimited   Yes   Supplies and Services   Computer Software & Equipment   214   18/03/2019   1904-15000   0.0   24/9.90 R   Probrandlimited   Yes   Supplies and Services   Supplies and Services   Computer Software & Equipment   214   18/03/2019   1904-15000   0.0   24/9.90 R   Probrandlimited   Yes   Supplies and Services   Supplies and Services   Computer Software & Equipment   214   18/03/2019   1904-15000   0.0   24/9.90 R   Probrandlimited   Yes   Supplies and Services   Supplies an	Leeds City Council											
Leeds City Council   3004/2019   Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   15/03/2019   1904-15998   0.0   3,948.80 R   Probrandiminet   Yes   Leeds City Council   3004/2019   Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   15/03/2019   1904-15998   0.0   232.25 R   Probrandiminet   Yes   Computer Software & Equipment   214   15/03/2019   1904-15998   0.0   232.25 R   Probrandiminet   Yes   Computer Software & Equipment   214   15/03/2019   1904-15999   0.0   232.25 R   Probrandiminet   Yes   Computer Software & Equipment   214   15/03/2019   1904-15999   0.0   232.25 R   Probrandiminet   Yes   Computer Software & Equipment   214   15/03/2019   1904-15999   0.0   232.25 R   Probrandiminet   Yes   Computer Software & Equipment   214   15/03/2019   1904-15999   0.0   232.25 R   Probrandiminet   Yes   Computer Software & Equipment   214   15/03/2019   1904-15990   0.0   232.25 R   Probrandiminet   Yes   Computer Software & Equipment   214   15/03/2019   1904-15900   0.0   764.88 R   Probrandiminet   Yes   Computer Software & Equipment   214   15/03/2019   1904-15900   0.0   764.88 R   Probrandiminet   Yes   Computer Software & Equipment   214   15/03/2019   1904-15900   0.0   249.90 R   Probrandiminet   Yes   Computer Software & Equipment   214   20/03/2019   1904-15900   0.0   3,935.00 R   Probrandiminet   Yes   Computer Software & Equipment   214   20/03/2019   1904-15900   0.0   3,935.00 R   Probrandiminet   Yes   Computer Software & Equipment   214   20/03/2019   1904-15900   0.0   3,935.00 R   Probrandiminet   Yes   Computer Software & Equipment   214   20/03/2019   1904-15900   0.0   3,935.00 R   Probrandiminet   Yes   Computer Software & Equipment   214   20/03/2019   1904-15900   0.0   3,935.00 R   Probrandiminet   Yes   Computer Software & Equipment   214   20/03/2019   1904-15900   0.0   3,935.00 R   Probrandiminet   Yes   Computer Software & Equipment   214   20/03/2019   1904-15900   0.0   3,93												
Leeds City Council 3004/2019 Resources and Housing Technology Supplies and Services Computer Software & Equipment 214 1503/2019 1904-16000 .00 3,948.80 R Probrandlimited Yes Leeds City Council 3004/2019 Resources and Housing Technology Supplies and Services Computer Software & Equipment 214 1803/2019 1904-16001 .00 764.88 R Probrandlimited Yes Leeds City Council 3004/2019 Resources and Housing Technology Supplies and Services Computer Software & Equipment 214 1803/2019 1904-16002 .00 249.90 R Probrandlimited Yes Leeds City Council 3004/2019 Resources and Housing Strategic Housing Partnership & Supplies and Services Computer Software & Equipment 214 21, 2103/2019 1904-16003 .00 3,935.00 R Probrandlimited Yes Leeds City Council 3004/2019 Resources and Housing Technology Supplies and Services Computer Software & Equipment 214 21, 2103/2019 1904-16003 .00 3,935.00 R Probrandlimited Yes Leeds City Council 3004/2019 Resources and Housing Technology Supplies and Services Computer Software & Equipment 214 21, 2103/2019 1904-16003 .00 3,935.00 R Probrandlimited Yes Supplies and Services Computer Software & Equipment 214 21, 2103/2019 1904-16003 .00 3,935.00 R Probrandlimited Yes Supplies and Services Computer Software & Equipment 214 21, 2103/2019 1904-16003 .00 3,935.00 R Probrandlimited Yes Supplies and Services Computer Software & Equipment 214 21, 2103/2019 1904-16003 .00 3,935.00 R Probrandlimited Yes Supplies and Services Computer Software & Equipment 214 21, 2103/2019 1904-16003 .00 .00 3,935.00 R Probrandlimited Yes Supplies and Services Computer Software & Equipment 214 21, 2103/2019 1904-16003 .00 .00 2,000 R Pro-Care Ambulance Services No Computer Software	Leeds City Council	30/04/2019 Resources and Housing		Supplies and Services	Computer Software & Equipment	214	13/03/2019	1904-15997 0.00	3,948.80	R	Probrandlimited	Yes
Leeds City Council         30/04/2019 Resources and Housing         Technology         Supplies and Services         Computer Software & Equipment         214         15/03/2019 1904-16000         0.00         3,48.8 R         Probrandimited         Yes           Leeds City Council         30/04/2019 Resources and Housing         Technology         Supplies and Services         Computer Software & Equipment         214         18/03/2019 1904-16002         0.00         249.9 R         Probrandimited         Yes           Leeds City Council         30/04/2019 Resources and Housing         Echnology         Supplies and Services         Computer Software & Equipment         214         18/03/2019 1904-16002         0.00         249.9 R         Probrandimited         Yes           Leeds City Council         30/04/2019 Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         Computer Software & Equipment         214         21/03/2019 1904-16000         0.00         332.55 R         Probrandimited         Yes           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Fivate Hire         360         16/04/2019 1904-16000         0.00         332.55 R         Probrandimited         Yes           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services												
Leeds City Council         3004/2019 Resources and Housing         Technology         Supplies and Services         Computer Software & Equipment         214         18/03/2019         1904-1600         0.00         264.88 R         Probrandlimited         Yes           Leeds City Council         30/04/2019 Resources and Housing         Technology         Supplies and Services         Computer Software & Equipment         214         21/03/2019 1904-16002         0.00         249.90 R         Probrandlimited         Yes           Leeds City Council         30/04/2019 Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         Computer Software & Equipment         214         21/03/2019 1904-16002         0.00         3,935.00 R         Probrandlimited         Yes           Leeds City Council         30/04/2019 Resources and Housing         Technology         Tender Software & Equipment         214         22/03/2019 1904-16000         0.00         329.48 2 R         Probrandlimited         Yes           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         16/04/2019 1904-16000         0.00         1,000.00 R         Pro-Care Ambulance Services         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services												
Leeds City Council   300/4/2019   Resources and Housing   Strategic Housing Partnership & Supplies and Services   Computer Software & Equipment   214   21/03/2019   1904-16003   0.00   3,935.00 R   Probrandlimitled   Yes   Ves	Leeds City Council		Technology	Supplies and Services	Computer Software & Equipment				764.88	R	1 TODIGITALITICO	Yes
Leeds City Council   3004/2019   Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   214   21/03/2019   1904-16006   0.0   324,827   Probrandiminited   Yes												
Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   2/04/2019   1904-16007   0.00   1,000.00 R   Pro-Care Ambulance Services   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   3004/2019   1904-16007   0.00   1,000.00 R   Pro-Care Ambulance Services   No   No   Pro-Care Ambulance Services   No   Pro-Care A												
Leeds City Council 3004/2019 Resources and Housing Commercial Services Transport Private Hire 360 1604/2019 1904-16007 0.00 1,000.00 R Pro-Care Ambulance Services No Leeds City Council 3004/2019 Communities and Environment Customer Access Supplies and Services Support Se												
Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Frivale Hire         50         30/04/2019 1904-16008 0.0         1,000.00 R         Pro-Care Ambulance Services         No           Leeds City Council         30/04/2019 Resources and Housing         Customer Access         Supplies and Services         Other Hired And Contracted Services         265         05/03/2019 1904-16010 0.00         38,000 R         Product Brokers Ltd         Yes           Leeds City Council Leeds City Council Leeds City Council         30/04/2019 Social Services Pooled Budgets         Supplies and Services         Supplies and Services         265         05/03/2019 1904-16010 0.00         378.00 R         Product Brokers Ltd         Yes           Leeds City Council         30/04/2019 Strategic Landlord         Property and Contracts         Supplies and Services         Supplies and Services         18/04/2019 1904-16011 0.00         111.15 R         Progress Care Housing Association Ltd         No           Leeds City Council         30/04/2019 Strategic Landlord         Property and Contracts         Supplies and Services         Issuance Claims         248         05/04/2019 1904-16011 0.00         11.15 R         Progress Law Solicitors         No           Leeds City Council         30/04/2019 Strategic Landlord         Property and Contracts         Supplies and Services         Invited Farty Payments         528 </td <td></td>												
Leeds City Council   30/04/2019   Social Services Pooled Budgets   Jcs For Pepple With Learning Disabilitie   Supplies and Services   Supplies and S	Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	30/04/2019	1904-16008 0.00	1,000.00	R	Pro-Care Ambulance Services	No
Leeds City Council as Accountable Body   3004/2019   Social Services Pooled Budgets   Los For People With Learning Disabilitie   Supplies and Services   Supplies and Servic		30/04/2019 Communities and Environmer	nt Customer Access				02/04/2019	1904-16009 0.00				
Leeds City Council 30/04/2019 Strategic Landlord Property and Contracts Support Services Legal Disbursements 4.1 05/04/2019 1904-16012 0.00 228.51 R Progress Law Solicitors No Leeds City Council 30/04/2019 City Development Social Care Third Party Payments Supported Independent Living 529 01/04/2019 1904-16013 0.00 1,200.00 R Progress Law Solicitors No Leeds City Council 30/04/2019 City Development Regeneration Regeneration Capital No Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Residental Services Food Bervices Food & Drink 231 09/04/2019 1904-16017 0.00 179.58 R Propermaid Speciality Products Ltd No Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 12/04/2019 1904-16018 0.00 71.71 R Propermaid Speciality Products Ltd No Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 12/04/2019 1904-16018 0.00 71.71 R Propermaid Speciality Products Ltd No Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 12/04/2019 1904-16018 0.00 71.71 R Propermaid Speciality Products Ltd No												
Leeds City Council         30/04/2019         Children and Families         Social Care         Third Party Payments         Semi-Supported Independent Living         529         01/04/2019         1904-16014         0.00         240.00 R         Progressive Care Ltd         No           Leeds City Council         30/04/2019         Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Fesidential         580         03/04/2019         1904-16015         0.00         4,182.72 R         Prokare Ltd         No           Leeds City Council         30/04/2019         Communities and Environment         Parks and Countryside         Supplies and Services         Food & Drink         231         09/04/2019         1904-16017         0.00         179.58 R         Propermaid Speciality Products Ltd         No           Leeds City Council         30/04/2019         Communities and Environment         Parks and Countryside         Supplies and Services         Food & Drink         231         09/04/2019         1904-16017         0.00         179.58 R         Propermaid Speciality Products Ltd         No           Leeds City Council         30/04/2019         Communities and Environment         Parks and Countryside         Supplies and Services         Food & Drink         231         30/04/2019         1904-16018         0.00	Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/04/2019	1904-16012 0.00	228.51	R	Progress Law Solicitors	No
Leeds City Council         30/04/2019 City Development         Regeneration         Capital         Other Costs         7         18/04/2019 1904-16015 0.00         1,600,00 C         Project Space Leeds         No           Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Third Party Payments         Residential         58         03/04/2019 1904-16016 0.00         4,182.72 R         Prokar Ltd         No           Leeds City Council         30/04/2019 Communities and Environment         Parks and Countryside         Supplies and Services         Food & Drink         231         09/04/2019 1904-16017 0.00         179.58 R         Propermaid Speciality Products Ltd         No           Leeds City Council         30/04/2019 Communities and Environment         Parks and Countryside         Supplies and Services         Food & Drink         231         12/04/2019 1904-16018 0.00         71.71 R         Propermaid Speciality Products Ltd         No           Leeds City Council         30/04/2019 Communities and Environment         Parks and Countryside         Supplies and Services Food & Drink         231         12/04/2019 1904-16018 0.00         71.71 R         Propermaid Speciality Products Ltd         No												
Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential 580 03/04/2019 1904-16016 0.00 4,182.72 R Prokare Ltd No Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 09/04/2019 1904-16018 0.00 71.71 R Propermaid Speciality Products Ltd No Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 12/04/2019 1904-16018 0.00 71.71 R Propermaid Speciality Products Ltd No Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 30/04/2019 1904-16018 0.00 71.71 R Propermaid Speciality Products Ltd No 229.38 R Propermaid Speciality Products Ltd No												
Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 12/04/2019 1904-16018 0.00 71.71 R Propermaid Speciality Products Ltd No Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 30/04/2019 1904-16019 0.00 229.38 R Propermaid Speciality Products Ltd No	Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/04/2019	1904-16016 0.00	4,182.72	R	Prokare Ltd	No
Leeds City Council 30/04/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 30/04/2019 1904-16019 0.00 229.38 R Propermaid Speciality Products Ltd No												
Leeds City Council 30/04/2019 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 30/04/2019 1904-16020 0.00 1,546.00 R Proportion London Ltd No	Leeds City Council	30/04/2019 Communities and Environmen	nt Parks and Countryside	Supplies and Services	Food & Drink	231	30/04/2019	1904-16019 0.00	229.38	R	Propermaid Speciality Products Ltd	No
	Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/04/2019	1904-16020 0.00	1,546.00	R	Proportion London Ltd	No

Organisation Label	Effective Organi:	isational Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Children and Fa		Third Party Payments		<b>Code</b> 511		1904-16021		1,014.00		Prospect House Day Nursery	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fa 30/04/2019 Children and Fa		Third Party Payments Third Party Payments		511 505		1904-16022 1904-16023		21,104.40 1,421.10		Prospect House Day Nursery Prospect House Day Nursery	No No
Leeds City Council	30/04/2019 Children and Fa		Third Party Payments		505		1904-16023		1,042.14		Prospect House Day Nursery	No
Leeds City Council	30/04/2019 Children and Fa	amilies Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/04/2019	1904-16025	0.00	615.81	R	Prospect House Day Nursery	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fa 30/04/2019 Children and Fa			Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511		1904-16026 1904-16027		648.00 1,014.00		Prospect House Day Nursery Prospect House Day Nursery	No No
Leeds City Council	30/04/2019 Resources and			Other Hired And Contracted Services	265		1904-16028		653.00		Protec Fire Detection Plc	No
Leeds City Council	30/04/2019 City Developme		Transport	Plant Hire - By Directorate	305		1904-16029		820.00		Proteus Equipment Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developme 30/04/2019 City Developme			Operational Materials Operational Materials	205 205		1904-16030 1904-16031		1,352.00 1,352.00		Proteus Equipment Ltd Proteus Equipment Ltd	No No
Leeds City Council	30/04/2019 City Developme	ent Highways	Transport	Plant Hire - By Directorate	305	26/04/2019	1904-16032	0.00	820.00	R	Proteus Equipment Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fa 30/04/2019 Children and Fa			Bought In Professional Services Bought In Professional Services	277 277		1904-16033 1904-16034		285.66 464.60		Protocol Education Ltd Protocol Education Ltd	No No
Leeds City Council	30/04/2019 Children and Fa			Bought in Professional Services	277		1904-16034		285.66		Protocol Education Ltd	No
Leeds City Council	30/04/2019 Children and Fa	amilies Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1904-16036		464.60		Protocol Education Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fa 30/04/2019 Children and Fa			Bought In Professional Services Bought In Professional Services	277 277		1904-16037 1904-16038		285.66 464.60		Protocol Education Ltd Protocol Education Ltd	No No
Leeds City Council	30/04/2019 City Developme	ent Employment & Skills		Bought In Professional Services	277	09/04/2019	1904-16039	0.00	2,678.10	R	Protocol National	No
Leeds City Council	30/04/2019 City Developme			Bought In Professional Services	277		1904-16040		2,198.03		Protocol National	No
Leeds City Council Leeds City Council	30/04/2019 City Developme 30/04/2019 City Developme			Bought In Professional Services Bought In Professional Services	277 277		1904-16041 1904-16042		2,652.62 2,057.88		Protocol National Protocol National	No No
Leeds City Council	30/04/2019 City Developme			Other Hired And Contracted Services	265	12/04/2019	1904-16043	0.00	3,000.00	R	Proventure Consulting Ltd	No
Leeds City Council	30/04/2019 Resources and I			Bought In Professional Services	277 277		1904-16044		10,800.00		Proventure Consulting Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and I 30/04/2019 Communities an			Bought In Professional Services 'Well Being' Large Grants Projects	230		1904-16045 1904-16046		3,075.00 55.00		Proventure Consulting Ltd Proverb 31 Woman	No
Leeds City Council	30/04/2019 Children and Fa	amilies Social Care	Employees	Agency Staff	8		1904-16047		1,414.00	R	Provide Education Ltd	No
Leeds City Council	30/04/2019 Children and Fa 30/04/2019 Children and Fa		Employees	Agency Staff	8 8		1904-16048		1,414.00 1.414.00		Provide Education Ltd Provide Education Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Fa		Employees Supplies and Services	Agency Staff Teaching Materials	202		1904-16049 1904-16050		1,414.00		Provide Education Ltd Provide Education Ltd	No No
Leeds City Council	30/04/2019 Children and Fa	amilies Social Care	Supplies and Services	Teaching Materials	202	30/04/2019	1904-16051	0.00	1,131.20	R	Provide Education Ltd	No
Leeds City Council	30/04/2019 Strategic Landlo		Support Services Support Services	Legal Disbursements	411		1904-16052 1904-16053		1,000.00		Prowse Phillips Law Ltd Prowse Phillips Law Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlo 30/04/2019 Resources and			Legal Disbursements Computer Software & Equipment	411 214		1904-16053		1,200.00 265.01		Pstg Limited	No Yes
Leeds City Council	30/04/2019 Resources and			Computer Software & Equipment	214	28/02/2019	1904-16055	0.00	212.60	R	Pstg Limited	Yes
Leeds City Council	30/04/2019 Adults and Heal			Computer Software & Equipment Art Galleries Total Stores	214 003		1904-16056 1904-16057		1,000.00		Public Health England Puckator Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developme 30/04/2019 Adults and Heal			Payments To Voluntary Organisations	561		1904-16057		876.74 21,502.91		Pudsey Live At Home Scheme	No No
Leeds City Council	30/04/2019 City Developme	ent Highways	Transport	Plant Hire - By Directorate	305	02/04/2019	1904-16059	0.00	1,367.50	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2019 City Developme		Transport	Plant Hire - By Directorate	305		1904-16060		1,267.20		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developme 30/04/2019 City Developme		Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-16061 1904-16062		1,007.33 1,343.93		Pudsey Plant Hire Ltd	No No
Leeds City Council	30/04/2019 City Developme		Transport	Plant Hire - By Directorate	305	04/04/2019	1904-16063	0.00	204.19	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2019 City Developme 30/04/2019 City Developme		Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-16064 1904-16065		1,007.33 1,007.33		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City Developme		Transport Transport	Plant Hire - By Directorate	305		1904-16065		816.76		Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2019 City Developme	ent Highways	Transport	Plant Hire - By Directorate	305	08/04/2019	1904-16067	0.00	1,007.33	R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developme 30/04/2019 City Developme		Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-16068 1904-16069		1,007.33 1,390.95		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/04/2019 City Developme		Transport	Plant Hire - By Directorate	305		1904-16070		1,007.33		Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2019 City Developme	ent Highways	Transport	Plant Hire - By Directorate	305		1904-16071		1,007.33		Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developme 30/04/2019 City Developme		Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-16072 1904-16073		1,007.33 1,007.33		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/04/2019 City Developme		Transport	Plant Hire - By Directorate	305		1904-16074		315.57		Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2019 City Developme	ent Highways	Transport	Plant Hire - By Directorate	305		1904-16075		1,007.33	R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developme 30/04/2019 City Developme		Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-16076 1904-16077		1,007.33 1,007.33		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/04/2019 City Developme		Transport	Plant Hire - By Directorate	305		1904-16077		1,066.73		Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2019 City Developme		Transport	Plant Hire - By Directorate	305		1904-16079		1,007.33		Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developme 30/04/2019 City Developme		Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-16080 1904-16081		1,007.33 1,007.33		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/04/2019 City Developme		Transport	Plant Hire - By Directorate	305		1904-16082		1,304.33		Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2019 City Developme		Transport	Plant Hire - By Directorate	305		1904-16083		1,007.33		Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developme 30/04/2019 City Developme		Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-16084 1904-16085		1,007.33 1,007.33		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/04/2019 City Developme		Transport	Plant Hire - By Directorate	305		1904-16086		1,007.33		Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2019 City Developme		Transport	Plant Hire - By Directorate	305		1904-16087		1,007.33		Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developme 30/04/2019 City Developme		Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-16088 1904-16089		1,007.33 1,007.33		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/04/2019 City Developme	ent Highways	Transport	Plant Hire - By Directorate	305	25/04/2019	1904-16090	0.00	1,116.23	R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developme 30/04/2019 City Developme		Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-16091 1904-16092		1,007.33 1,007.33		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/04/2019 City Developme		Transport	Plant Hire - By Directorate	305		1904-16093		1,007.33		Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2019 City Developme	ent Highways	Transport	Plant Hire - By Directorate	305	26/04/2019	1904-16094	0.00	1,007.33	R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developme 30/04/2019 City Developme		Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-16095 1904-16096		816.76 816.76		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/04/2019 City Developme		Transport	Plant Hire - By Directorate	305		1904-16097		816.76		Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2019 City Developme	ent Highways	Transport	Plant Hire - By Directorate	305	26/04/2019	1904-16098	0.00	816.76	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2019 City Developme		Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-16099 1904-16100		816.76 1,017.50		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City Developme 30/04/2019 City Developme		Transport Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305 305		1904-16100		1,017.50 994.95		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/04/2019 City Developme	ent Highways	Transport	Plant Hire - By Directorate	305	30/04/2019	1904-16102	0.00	816.76	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2019 City Developme			Operational Furniture And Equipment	203		1904-16103		6,748.10		Pump & Pool Products Pump & Pool Products	No No
Leeds City Council Leeds City Council	30/04/2019 City Developme 30/04/2019 City Developme			Operational Furniture And Equipment Other Hired And Contracted Services	203 265		1904-16104 1904-16105		6,748.10 852.16		Pump & Pool Products Pump & Pool Products	No No
Leeds City Council	30/04/2019 City Developme	ent Highways	Supplies and Services	Other Hired And Contracted Services	265	02/04/2019	1904-16106	0.00	5,725.93	R	Pumptec Ltd	No
Leeds City Council	30/04/2019 City Developme			Other Hired And Contracted Services	265		1904-16107		6,363.78		Pumptec Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City Developme 30/04/2019 City Developme			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-16108 1904-16109		3,496.30 300.00		Pumptec Ltd Purcell School	No No
<b>y</b> <del></del>		,						-	222.00			**

Organisation Label	Effective Organisatio	onal Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources and Hous			Computer Software & Equipment	214		1904-16110 0.00	909.00		Pure360	Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Resources and Hous 30/04/2019 Social Services Poole		Supplies and Services Third Party Payments	Computer Software & Equipment Day Centre	214 564		1904-16111 0.00 1904-16112 0.00	954.79 160.00		Pure360 Purple Patch Arts	Yes No
Leeds City Council as Accountable Body	30/04/2019 Social Services Poole	led Budgets	Third Party Payments	Day Centre	564	02/04/2019	1904-16113 0.00	160.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Poole 30/04/2019 Social Services Poole		Third Party Payments Third Party Payments		564 564		1904-16114 0.00 1904-16115 0.00	160.00 480.00		Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/04/2019 Social Services Poole		Third Party Payments		577		1904-16116 0.00	160.00		Purple Patch Arts	No
Leeds City Council	30/04/2019 Resources and Hous			Computer Software & Equipment	214		1904-16117 0.00	1,495.00		Pylon One Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Poole 30/04/2019 Social Services Poole		Third Party Payments Third Party Payments		577 564		1904-16118 0.00 1904-16119 0.00	108.00 330.00		Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Poole	led Budgets	Third Party Payments	Miscellaneous	577	08/04/2019	1904-16120 0.00	108.00	R	Pyramid Of Arts	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Learn/Dis		Non-Recurring Grants Payments To Voluntary Organisations	227 561		1904-16121 0.00 1904-16122 0.00	6,750.00 5,199.66		Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Poole		Third Party Payments		577		1904-16123 0.00	108.00	R	Pyramid Of Arts	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312		1904-16124 0.00	15.42		Q Park Leeds St John	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Recreation Recreation	Transport Transport	Car Parking Fees Car Parking Fees	312 312		1904-16125 0.00 1904-16126 0.00	18.33 18.33		Q Park Leeds St John Q Park Leeds St John	Yes Yes
Leeds City Council	30/04/2019 City Development	Recreation	Transport	Car Parking Fees	312		1904-16127 0.00	18.33	R	Q Park Leeds St John	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Hous	Recreation sing Sustainable Energy & Air Quality	Transport Employees	Car Parking Fees Training & Development	312 70		1904-16128 0.00 1904-16129 0.00	18.33 1,890.00		Q Park Leeds St John Qa Limited	Yes No
Leeds City Council as Accountable Body	30/04/2019 Social Services Poole				203		1904-16130 0.00	84.95		Qbitus Products Limited	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Poole				203		1904-16131 0.00	89.05		Qbitus Products Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families			PFI Unitary Charges PFI Unitary Charges	278 278		1904-16132 0.00 1904-16133 0.00	93.85 1,499.67		Qed (Leeds) Limited Qed (Leeds) Limited	No
Leeds City Council	30/04/2019 Children and Families		Supplies and Services	PFI Unitary Charges	278		1904-16134 0.00	2,738.49		Qed (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 City Development	Services For Older People - 65 And Over Recreation	Supplies and Services Premises	General Amenity For Clients/Residents First Aid Requisites	285 128		1904-16135 0.00 1904-16136 0.00	11.69 23.75		Quality Save Ltd Qualsafe.Com	Yes No
Leeds City Council	30/04/2019 City Development	Employment & Skills	Employees	Training & Development	70		1904-16137 0.00	299.00	R	Quantum Jobs.Com Ltd	No
Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 City Development	Property and Contracts Libraries, Arts & Heritage	Support Services Supplies and Services	Legal Disbursements	411 231		1904-16138 0.00 1904-16139 0.00	400.00 13.43		Quebec Law Solicitors Queens Hotel	No Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571		1904-16140 0.00	2,374.60		Queensmead	No
Leeds City Council	30/04/2019 Strategic Landlord	Housing Management		Grants To Voluntary Organisations	293		1904-16141 0.00	290.00		Queensview Residents Association	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Poole 30/04/2019 Social Services Poole				203 203		1904-16142 0.00 1904-16143 0.00	-181.00 575.00		Quest 88 Limited Quest 88 Limited	No No
Leeds City Council	30/04/2019 Children and Families	s Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/04/2019	1904-16144 0.00	716.00	R	Quest 88 Limited	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Poole 30/04/2019 City Development				203 932		1904-16145 0.00 1904-16146 0.00	168.50 16.00		Quest 88 Limited Quick Skip Bradford	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous	Highways sing Strategic Housing Partnerships	Income Capital	Licences, Registry & Land Charges Construction	3		1904-16147 0.00	8,841.00		Quonch Ltd	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		211		1904-16148 0.00	3,000.00		R A Violetta	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Hous			Semi-Supported Independent Living Other Hired And Contracted Services	529 265		1904-16149 0.00 1904-16150 0.00	110.00 1,105.00		R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/04/2019 Children and Families	es Social Care	Third Party Payments	Rents (non supported)	552	11/04/2019	1904-16151 0.00	22,299.76	R	R D Willis Properties	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 City Development	s Social Care Libraries, Arts & Heritage	Transfer Payments	Leaving Care Grants Other Hired And Contracted Services	635 265		1904-16152 0.00 1904-16153 0.00	714.00 800.00		R D Willis Properties R H Fawcett	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services  Other Hired And Contracted Services	265		1904-16154 0.00	1,600.00		R H Fawcett	No
Leeds City Council	30/04/2019 Communities and En			Other Hired And Contracted Services	265		1904-16155 0.00	275.00		R Haq	No
Leeds City Council Leeds City Council	30/04/2019 Communities and En 30/04/2019 Children and Families			Bought In Professional Services Services Rendered By Other Organisations	277 511		1904-16156 0.00 1904-16157 0.00	552.00 167.70		R Haq REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	29/04/2019	1904-16158 0.00	1,750.00	R	R J Marshall	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Communities and En	Housing Management ovironment Customer Access		Compensation Claims Bought In Professional Services	200 277		1904-16159 0.00 1904-16160 0.00	400.00 189.00		REDACTED PERSONAL DATA R Rafique	No No
Leeds City Council	30/04/2019 Children and Families		Third Party Payments		551		1904-16161 0.00	866.41	R	R Rose	No
Leeds City Council	30/04/2019 Resources and Hous			Operational Materials	205		1904-16162 0.00	18.65 70.18		R S Components Ltd R S Components Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous			Operational Materials Operational Materials	205 205		1904-16163 0.00 1904-16164 0.00	9.75		R S Components Ltd	No No
Leeds City Council	30/04/2019 Resources and Hous			Operational Materials	205		1904-16165 0.00	24.10		R S Components Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous			Operational Materials Operational Materials	205 205		1904-16166 0.00 1904-16167 0.00	72.00 52.79		R S Components Ltd R S Components Ltd	No No
Leeds City Council	30/04/2019 Resources and Hous	sing Leeds Building Services	Supplies and Services	Operational Materials	205	30/04/2019	1904-16168 0.00	-26.23	R	R S Components Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hous 30/04/2019 Resources and Hous			Operational Materials Operational Materials	205 205		1904-16169 0.00 1904-16170 0.00	4.22 202.65		R S Components Ltd R S Components Ltd	No No
Leeds City Council	30/04/2019 Communities and En			Other Hired And Contracted Services	265		1904-16171 0.00	67.50		R Sieracki	No
Leeds City Council	30/04/2019 Communities and En			Bought In Professional Services	277		1904-16172 0.00	90.00		R Sieracki REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Resources and Hous 30/04/2019 Social Services Poole			Other Hired And Contracted Services Other Equipment	265 203		1904-16173 0.00 1904-16174 0.00	122.40 7,920.00		R82 Uk Limited	No No
Leeds City Council	30/04/2019 Children and Families	es Social Care	Supplies and Services	Operational Furniture And Equipment	203		1904-16175 0.00	270.50	R	R82 Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Poole 30/04/2019 Children and Families			Other Equipment Operational Furniture And Equipment	203 203		1904-16176 0.00 1904-16177 0.00	7,920.00 1,952.50		R82 Uk Limited R82 Uk Limited	No No
Leeds City Council	30/04/2019 Children and Families	es Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/04/2019	1904-16178 0.00	1,406.00	R	R82 Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Poole 30/04/2019 Social Services Poole				203 203		1904-16179 0.00 1904-16180 0.00	497.00 2,465.00		R82 Uk Limited R82 Uk Limited	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/04/2019 Social Services Poole				203		1904-16181 0.00	55.00		R82 Uk Limited	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Poole	led Budgets Leeds Community Equip Store Pooled Budg	gt Supplies and Services		203		1904-16182 0.00	902.24		R82 Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Poole 30/04/2019 Social Services Poole				203 203		1904-16183 0.00 1904-16184 0.00	49.00 7,920.00		R82 Uk Limited R82 Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Poole	led Budgets Leeds Community Equip Store Pooled Budg	t Supplies and Services	Other Equipment	203	18/04/2019	1904-16185 0.00	175.40	R	R82 Uk Limited	No
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Social Services Poole	Services For Older People - 65 And Over		Operational Furniture And Equipment	203 203		1904-16186 0.00 1904-16187 0.00	2,232.80 1,029.00		R82 Uk Limited R82 Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Poole 30/04/2019 Social Services Poole				203		1904-16188 0.00	68.41		R82 Uk Limited	No
Leeds City Council	30/04/2019 Children and Families	s Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/04/2019	1904-16189 0.00	1,952.50	R	R82 Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Poole 30/04/2019 City Development	led Budgets Leeds Community Equip Store Pooled Budg Economic Development	gt Supplies and Services Capital	Other Equipment Furniture And Equipment	203 5		1904-16190 0.00 1904-16191 0.00	201.00 1,000.00		R82 Uk Limited Rachael Lightowler	No No
Leeds City Council	30/04/2019 Children and Families	s Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/04/2019	1904-16192 0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families		Transport	Public Transport Expenses Services Rendered By Other Organisations	310		1904-16193 0.00	37.20 202.80		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Families	es Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-16194 0.00 1904-16195 0.00	167.70		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	es Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/04/2019	1904-16196 0.00	18.98	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and En		Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265		1904-16197 0.00 1904-16198 0.00	9.60 120.00		REDACTED PERSONAL DATA Rachel Buck	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-16199		1,173.90		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Environment	Social Care Customer Access		Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1904-16200 1904-16201		202.80 651.00		REDACTED PERSONAL DATA Rachel Robertson	No No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access		Other Hired And Contracted Services	265		1904-16202		247.75		Rachel Schorah	No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1904-16203		90.00		Rachel Schorah	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		General External Residential Placements General External Residential Placements	507 507		1904-16204 1904-16205		15,190.00 3,528.00		Radical Services Ltd Radical Services Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care		General External Residential Placements	507	05/04/2019	1904-16206	0.00	14,171.43	R	Radical Services Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside		Operational Materials	205		1904-16207		166.98		Radiodetection Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Communities and Environment	Economic Development Customer Access	Supplies and Services Supplies and Services	Conference Meetings Other Hired And Contracted Services	253 265		1904-16208 1904-16209		83.33 135.50		Radisson Blu Hotel Lba Radoslava Emenike	Yes No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1904-16210		1,725.00	R	Rae Art Services	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Customer Access Customer Access		Other Hired And Contracted Services Bought In Professional Services	265 277		1904-16211 1904-16212		126.00 262.80		Raimondas Mozuras Raimondas Mozuras	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-16213		468.00		Rainbow St Peters Pre School	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1904-16214		12,708.75		Rainbow St Peters Pre School	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511		1904-16215 1904-16216		468.00 202.80		Rainbow St Peters Pre School REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-16217		167.70		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access		Bought In Professional Services	277 277		1904-16218		432.00		Rajni Mehta	No No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Highways		Bought In Professional Services Other Hired And Contracted Services	265		1904-16219 1904-16220		600.00 8,142.20		Ralph Shephard Ram Services Ltd	No No
Leeds City Council	30/04/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/04/2019	1904-16221	0.00	874.50	R	Ram Services Ltd	No
Leeds City Council	30/04/2019 City Development	Highways		Other Hired And Contracted Services	265		1904-16222		11,432.12		Ram Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Highways Social Care	Supplies and Services Support Services	Other Hired And Contracted Services Professional Legal Services Charges	265 410		1904-16223 1904-16224		9,226.00 871.06		Ram Services Ltd Ramsdens Solicitors Llp	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-16225		38.88		Randstad Public Services (Edu)	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-16226		38.88		Randstad Public Services (Edu)	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-16227 1904-16228		38.88 38.88		Randstad Public Services (Edu) Randstad Public Services (Edu)	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-16229		38.88		Randstad Public Services (Edu)	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1904-16230		-311.00		Randstad Public Services (Edu)	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-16231 1904-16232		38.88 38.88		Randstad Public Services (Edu) Randstad Public Services (Edu)	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-16233		38.88		Randstad Public Services (Edu)	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-16234		38.88		Randstad Public Services (Edu)	No
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Partnerships & Health Partnerships & Health		Bought In Professional Services Bought In Professional Services	277 277		1904-16235 1904-16236		96.00 600.00		Randstad Public Services (Edu) Randstad Public Services (Edu)	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Families	Partnerships & Health		Bought In Professional Services	277		1904-16237		600.00		Randstad Public Services (Edu)	No
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1904-16238		-96.00	R	Randstad Public Services (Edu)	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families	Partnerships & Health		Bought In Professional Services	277 277		1904-16239		-96.00 192.00		Randstad Public Services (Edu)	No No
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Partnerships & Health Social Care	Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	511		1904-16240 1904-16241		38.88		Randstad Public Services (Edu) Randstad Public Services (Edu)	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	18/04/2019	1904-16242	0.00	38.88	R	Randstad Public Services (Edu)	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-16243		38.88 38.88		Randstad Public Services (Edu)	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Partnerships & Health	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277		1904-16244 1904-16245		192.00		Randstad Public Services (Edu) Randstad Public Services (Edu)	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	18/04/2019	1904-16246	0.00	38.88	R	Randstad Public Services (Edu)	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-16247 1904-16248		38.88 38.88		Randstad Public Services (Edu) Randstad Public Services (Edu)	No No
Leeds City Council	30/04/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-16249		38.88		Randstad Public Services (Edu)	No
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	24/04/2019	1904-16250	0.00	600.00	R	Randstad Public Services (Edu)	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-16251		38.88 38.88		Randstad Public Services (Edu)	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-16252 1904-16253		38.88		Randstad Public Services (Edu) Randstad Public Services (Edu)	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	26/04/2019	1904-16254	0.00	38.88	R	Randstad Public Services (Edu)	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		203 568		1904-16255		325.00		Range Storage Equipment Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		1904-16256 1904-16257		4,809.72 1,000.68		Rani Care Cic Rani Care Cic	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/04/2019	1904-16258	0.00	4,809.72	R	Rani Care Cic	No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1904-16259		200.00		Rapid Secure Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104		1904-16260 1904-16261		175.00 185.00		Rapid Secure Limited Rapid Secure Limited	No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/04/2019	1904-16262	0.00	170.00	R	Rapid Secure Limited	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1904-16263 1904-16264		170.00 205.00		Rapid Secure Limited Rapid Secure Limited	No No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104		1904-16265		175.00		Rapid Secure Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	26/04/2019	1904-16266	0.00	16,983.34	С	Rasha Construction Limited	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570 570		1904-16267		16,213.88		Ravensdale Healthcare Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570		1904-16269		19,678.96 16,031.32		Ravensdale Healthcare Ltd Ravensdale Healthcare Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	0 110 1120 10	1904-16270	0.00	117.60	R	Ravensden Plc	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services		204 204		1904-16271 1904-16272		-17.10	_	Ravensden Pic Ravensden Pic	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials	204		1904-16273		67.20 174.00		Ravensden Pic	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Fostering Allowances	546		1904-16274		30.83	R	Rawcliffes - Leeds	Yes
Leeds City Council	30/04/2019 Strategic Accounts	Strategic		Non-Recurring Grants	227		1904-16275		1,483.00		Rawdon Parish Council	No No
Leeds City Council Leeds City Council	30/04/2019 Strategic Accounts 30/04/2019 City Development	Strategic Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265		1904-16276 1904-16277		42,190.00 2,750.00	R	Rawdon Parish Council REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/04/2019	1904-16278	0.00	1,700.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-16279		2,400.00		REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over		Other Hired And Contracted Services Office Furniture & Equipment	265 201		1904-16280 1904-16281		2,600.00 49.95		REDACTED COMMERCIAL CONFIDENTIALITY Raygar Ltd	Yes
Leeds City Council	30/04/2019 City Development	Asset Management	Capital	Construction	3	09/04/2019	1904-16282	0.00	20,000.00	С	Rdf Building Services Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1904-16283		3,113.60		Real Life Options	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adults and Health 30/04/2019 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-16284 1904-16285		2,929.43 28,618.08		Real Life Options Real Life Options	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/04/2019	1904-16286	0.00	23,189.88	R	Real Life Options	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/04/2019	1904-16287	0.00	29,069.60	R	Real Life Options	No

Organisation Label	Effective Organisa	ational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2019 Social Services P		Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1904-16288		194,783.00		Real Life Options	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Po 30/04/2019 Social Services Po		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-16289 1904-16290		65.70 333.60		Real Life Options Real Life Options	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services P		Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-16291		556.00		Real Life Options	No
Leeds City Council as Accountable Body	30/04/2019 Social Services P		Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-16292		889.60		Real Life Options	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Po 30/04/2019 Social Services Po		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-16293 1904-16294		333.60 667.20		Real Life Options Real Life Options	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services P	ooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/04/2019	1904-16295	0.00	889.60	R I	Real Life Options	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Po 30/04/2019 Social Services Po		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-16296 1904-16297		389.20 611.60		Real Life Options Real Life Options	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services P		Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-16298		444.80		Real Life Options	No
Leeds City Council	30/04/2019 Adults and Health		Services For Adults Under 65 Mental/Dis	Third Party Payments		568 568		1904-16299		803.25		Real Life Options	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568		1904-16300 1904-16301		756.00 2,932.90		Real Life Options Real Life Options	No No
Leeds City Council	30/04/2019 Adults and Health	1	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/04/2019	1904-16302	0.00	47.25	R I	Real Life Options	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Po 30/04/2019 Social Services Po		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-16303 1904-16304		111.20 889.60		Real Life Options Real Life Options	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services P	ooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/04/2019	1904-16305	0.00	667.20	R I	Real Life Options	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Po 30/04/2019 Social Services Po		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-16306 1904-16307		736.70 973.00		Real Life Options Real Life Options	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services P		Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-16308		278.00		Real Life Options	No
Leeds City Council as Accountable Body	30/04/2019 Social Services P		Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-16309		278.00		Real Life Options	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Po 30/04/2019 Social Services Po		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-16310 1904-16311		889.60 667.20		Real Life Options Real Life Options	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services P	ooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1904-16312		444.80		Real Life Options	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pi 30/04/2019 Adults and Health		Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-16313 1904-16314		667.20 59.06		Real Life Options Real Life Options	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services P	ooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/04/2019	1904-16315	0.00	736.70	R I	Real Life Options	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Po 30/04/2019 Children and Fam		Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments		568 511		1904-16316 1904-16317		187.65 202.80		Real Life Options REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Fam		Social Care	Third Party Payments				1904-16318		335.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Fam		Social Care		General Amenity For Clients/Residents	285		1904-16319		8.78		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fam 30/04/2019 Children and Fam		Social Care Social Care	Transport Third Party Payments	Public Transport Expenses Placement Support	310 550		1904-16320 1904-16321		12.50 304.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Fam	nilies	Social Care	Third Party Payments	Services Rendered By Other Organisations		03/04/2019	1904-16322	0.00	202.80	R I	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fam 30/04/2019 Children and Fam		Social Care Social Care	Third Party Payments Third Party Payments				1904-16323 1904-16324		335.40 838.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Fam		Social Care	Third Party Payments				1904-16325		838.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fam		Social Care Commercial Services		Services Rendered By Other Organisations			1904-16326		335.40		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Resources and He 30/04/2019 Resources and He		Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-16327 1904-16328		124.00 62.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Fam	nilies	Social Care	Transfer Payments	Leaving Care Allowances	634		1904-16329		242.99		Red Driving School	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and He 30/04/2019 Resources and He		Shared Services Shared Services	Income Income	Income from Hire Of Rooms & Equipment Income from Hire Of Rooms & Equipment	956 956		1904-16330 1904-16331		1,525.00 1.231.00		Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council	30/04/2019 Resources and He	ousing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956		1904-16332		17,818.00	R I	Red Kite Learning Trust	No
Leeds City Council Leeds City Council	30/04/2019 Resources and He 30/04/2019 Children and Fam		Shared Services Social Care	Income Third Party Payments	Income from Hire Of Rooms & Equipment Services Rendered By Voluntary Sector	956 505		1904-16333 1904-16334		75.00 331.59		Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council	30/04/2019 Resources and He		Shared Services	Income	Income from Hire Of Rooms & Equipment	956	10/04/2019	1904-16335	0.00	156.00	R I	Red Kite Learning Trust	No
Leeds City Council Leeds City Council	30/04/2019 Resources and He 30/04/2019 Resources and He		Shared Services Shared Services	Income Income	Income from Hire Of Rooms & Equipment Income from Hire Of Rooms & Equipment	956 956		1904-16336 1904-16337		570.00 20,993.41		Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council	30/04/2019 Resources and H		Shared Services	Income	Income from Hire Of Rooms & Equipment	956		1904-16338		1,281.00		Red Kite Learning Trust Red Kite Learning Trust	No
Leeds City Council	30/04/2019 Children and Fam		Social Care	Third Party Payments	Services Rendered By Other Organisations			1904-16339		48,386.25		Red Kite Learning Trust	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fam 30/04/2019 Children and Fam		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1904-16340 1904-16341		20,616.75 52,687.25		Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council	30/04/2019 Children and Fam		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	25/04/2019	1904-16342	0.00	615.00	R I	Red Kite Learning Trust	No
Leeds City Council Leeds City Council	30/04/2019 Children and Fam 30/04/2019 Resources and He		Social Care Shared Services	Third Party Payments Income	Services Rendered By Other Organisations Income from Hire Of Rooms & Equipment	511 956		1904-16343 1904-16344		87.45 5,704.00		Red Kite Learning Trust Red Kite Learning Trust Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	1	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	03/04/2019	1904-16345	0.00	887.80	R I	Redcourt Aph	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		571 580		1904-16346 1904-16347		43,741.70 8,347.60		Redcourt Aph Redcourt Aph	No No
Leeds City Council	30/04/2019 Adults and Health		Public Health	Third Party Payments		526		1904-16348		134,926.00		Reed Momenta Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Communities and		Highways Waste Management	Employees	Agency Staff Agency Staff	8 8		1904-16349 1904-16350		16.20 83.40		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and 30/04/2019 Resources and Hi		Legal Services	Employees Employees	Agency Staff	8		1904-16350		-156.16		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health		Services For Older People - 65 And Over	Employees	Agency Staff	8		1904-16352		547.77		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health		Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		1904-16353 1904-16354		799.01 79.63		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and He	ousing	Legal Services	Employees	Agency Staff	8	04/03/2019	1904-16355	0.00	-162.81	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Communities and		Property And Contracts Customer Access	Employees Employees	Agency Staff Agency Staff	8 8		1904-16356 1904-16357		1,006.66 102.99		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	1	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/03/2019	1904-16358	0.00	327.65	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Fam 30/04/2019 Children and Fam		Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8		1904-16359 1904-16360		150.40 1,322.02		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and		Customer Access	Employees	Agency Staff	8		1904-16361		459.92		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and He		Commercial Services	Employees	Agency Staff	8		1904-16362		172.83		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and He 30/04/2019 Resources and He		Commercial Services Legal Services	Employees Employees	Agency Staff Agency Staff	8 8		1904-16363 1904-16364		472.87 84.31		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	1 -	Assessment And Care Management	Employees	Agency Staff	8	04/03/2019	1904-16365	0.00	139.39	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Fam		Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 8		1904-16366 1904-16367		73.97 1,634.59		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and He	ousing	Commercial Services	Employees	Agency Staff	8	04/03/2019	1904-16368	0.00	231.54	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and He		Services For Older People - 65 And Over Legal Services	Employees Employees	Agency Staff Agency Staff	8 8		1904-16369 1904-16370		138.84 -192.41		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Health		Services For Older People - 65 And Over	Employees	Agency Staff	8		1904-16370		620.45		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	1	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/03/2019	1904-16372	0.00	236.22	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and He 30/04/2019 Children and Fam		Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8 8		1904-16373 1904-16374		410.61 1,020.37		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and He	ousing	Commercial Services	Employees	Agency Staff	8	04/03/2019	1904-16375	0.00	104.00	R I	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	1	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/03/2019	1904-16376	0.00	374.68	K I	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16377		127.65		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Legal Services	Employees	Agency Staff		8		1904-16378 1904-16379		-160.84 -184.64		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing	Legal Services Legal Services	Employees Employees	Agency Staff Agency Staff		8		1904-16379		-134.43	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Legal Services	Employees	Agency Staff		8	04/03/2019	1904-16381	0.00	-171.71		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1904-16382 1904-16383		5.40 119.84		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8		1904-16384		188.94		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-16385		516.23		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Legal Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8		1904-16386 1904-16387		-187.73 707.86		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	04/03/2019	1904-16388	0.00	231.09	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Services For Older People - 65 And Over Social Care	Employees	Agency Staff		8 8		1904-16389 1904-16390		140.20 769.56		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees Employees	Agency Staff Agency Staff		8		1904-16390		685.63		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8		1904-16392		707.34		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Resources and Housing	Property And Contracts Commercial Services	Employees Employees	Agency Staff Agency Staff		8		1904-16393 1904-16394		68.40 127.31		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-16395		745.29		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8		1904-16396		18.45		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Customer Access Legal Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-16397 1904-16398		169.43 -168.76		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	04/03/2019	1904-16399	0.00	102.35	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8		1904-16400		637.52		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff		8		1904-16401 1904-16402		878.92 161.97		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Legal Services	Employees	Agency Staff		8		1904-16403		-158.77	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8		1904-16404		420.72		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 8		1904-16405 1904-16406		75.48 872.39		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8		1904-16407		607.29		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16408		162.50		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Legal Services	Employees Employees	Agency Staff Agency Staff		8		1904-16409 1904-16410		91.37 -152.04		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16411		500.70		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16412		94.78		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Assessment And Care Management Other Generic Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-16413 1904-16414		884.18 30.80		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Legal Services	Employees	Agency Staff		8	04/03/2019	1904-16415	0.00	-171.18	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16416		19.80		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8		1904-16417 1904-16418		80.35 27.00		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Legal Services	Employees	Agency Staff		8		1904-16419		66.00	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16420 1904-16421		146.40 31.05		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8		1904-16421		884.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	04/03/2019	1904-16423	0.00	958.43	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff		8		1904-16424 1904-16425		583.29 90.45		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16426		68.26		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8		1904-16427		77.36		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1904-16428 1904-16429		333.77 299.52		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 City Development	Highways	Employees	Agency Staff		8		1904-16430		22.95		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16431		527.64		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Legal Services Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8		1904-16432 1904-16433		60.37 880.16		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8		1904-16434		615.61		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8		1904-16435		38.01		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1904-16436 1904-16437		311.36 582.24		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-16438		466.12		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Legal Services	Employees	Agency Staff		8		1904-16439		168.25		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-16440 1904-16441		884.83 138.84		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16442		148.95		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-16443		615.62		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Other Generic Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8		1904-16444 1904-16445		847.27 0.74		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16446		147.88	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Other Generic Services Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1904-16447 1904-16448		30.80 2.70		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing	Legal Services	Employees Employees	Agency Staff Agency Staff		8		1904-16449		71.73		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	04/03/2019	1904-16450	0.00	10.10	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Technology Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8		1904-16451 1904-16452		883.73 625.05		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-16453		948.74		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	04/03/2019	1904-16454	0.00	24.44	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Assessment And Care Management Social Care	Employees	Agency Staff Agency Staff		8		1904-16455 1904-16456		884.83 1,246.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8		1904-16456		1,246.83 56.88		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	04/03/2019	1904-16458	0.00	683.52	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff		8 8		1904-16459 1904-16460		404.96 130.57		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Customer Access Customer Access	Employees	Agency Staff Agency Staff		8		1904-16461		288.20		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	04/03/2019	1904-16462	0.00	99.93	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Adults and Health	Planning & Sustainable Development Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1904-16463 1904-16464		1,299.44 56.88		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-16465		790.80		Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16466		158.41		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Highways	Employees	Agency Staff		8		1904-16467 1904-16468		2,802.81 163.65		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8		1904-16469		884.83		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16470		261.48		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Legal Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1904-16471 1904-16472		131.91 376.72		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	04/03/2019	1904-16473	0.00	370.86	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16474		845.16		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Legal Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		1904-16475 1904-16476		-170.67 132.71		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Legal Services	Employees	Agency Staff		8		1904-16477		-158.77		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Social Care Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8		1904-16478 1904-16479		871.24 1,047.03		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-16480		489.68		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8		1904-16481		24.44		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1904-16482 1904-16483		544.23 339.10		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	04/03/2019	1904-16484	0.00	104.98	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8		1904-16485 1904-16486		762.24 467.16	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8		1904-16487		615.61		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8	04/03/2019	1904-16488	0.00	436.20		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Customer Access Legal Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-16489 1904-16490		67.33 -166.01		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Legal Services	Employees	Agency Staff		8		1904-16490		125.37		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16492		288.42		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16493 1904-16494		306.65 445.56		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8		1904-16494		625.05		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16496		444.80		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8		1904-16497 1904-16498		455.76 713.18		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8		1904-16499		872.39		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8		1904-16500		47.53		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health	Other Generic Services Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8		1904-16501 1904-16502		872.39 734.89		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Commercial Services	Employees Employees	Agency Staff Agency Staff		8		1904-16502		950.66		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8		1904-16504		557.26		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Services For Older People - 65 And Over Legal Services	Employees Employees	Agency Staff Agency Staff		8		1904-16505 1904-16506		950.50 -186.71		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8		1904-16507		615.61		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16508		327.30		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8		1904-16509 1904-16510		166.31 825.23		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	04/03/2019	1904-16511	0.00	749.07	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8		1904-16512		11.70		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Highways Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-16513 1904-16514		54.45 645.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16515		1,134.80		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8		1904-16516		614.87		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Leeds Building Services Social Care	Employees Employees	Agency Staff Agency Staff		8		1904-16517 1904-16518		625.05 1.121.90		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-16519		558.64		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff		8 8		1904-16520 1904-16521		219.44 146.79		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1904-16521		369.85		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16523		166.52		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Adults and Health	Property And Contracts Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1904-16524 1904-16525		1,033.41 340.22		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Addits and Fleating 30/04/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8		1904-16526		82.88		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16527		202.69		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Services For Adults Under 65 Learn/Dis Legal Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-16528 1904-16529		24.30 -168.60		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-16530		115.82		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-16531		4.50		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-16532 1904-16533		432.38 255.96		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8		1904-16534		27.99		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-16535		1,634.59		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Assessment And Care Management Legal Services	Employees Employees	Agency Staff Agency Staff		8		1904-16536 1904-16537		1,068.55 -146.87		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	04/03/2019	1904-16538	0.00	106.18	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Employees	Agency Staff		8 8		1904-16539 1904-16540		317.46 690.02		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1904-16541		224.35		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	04/03/2019	1904-16542	0.00	307.84	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Communities and Environment	Assessment And Care Management	Employees	Agency Staff		8		1904-16543 1904-16544		529.32 140.23		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Customer Access Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8		1904-16545		726.61		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8	04/03/2019	1904-16546	0.00	161.27	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 City Development	Social Care Highways	Employees Employees	Agency Staff Agency Staff		8		1904-16547 1904-16548		163.36 2,958.52		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 City Development 30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8		1904-16548		2,958.52		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	04/03/2019	1904-16550	0.00	599.07	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8		1904-16551 1904-16552		98.19 24.44		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	04/03/2019	1904-16553	0.00	872.39	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	04/03/2019	1904-16554	0.00	63.77		Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-16555		1.78		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Other Generic Services Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-16556 1904-16557		12.60 1,020.37		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16558		93.63	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Customer Access Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16559		354.74		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-16560 1904-16561		159.52 544.23		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Strategic Landlord	Strategic	Employees	Agency Staff		8	04/03/2019	1904-16562	0.00	661.92	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Legal Services Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-16563 1904-16564		-168.60 347.09		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8		1904-16565		637.52		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Legal Services	Employees	Agency Staff		8		1904-16566		-176.88		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Legal Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-16567 1904-16568		762.32 -174.63		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-16569		60.50	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-16570		159.26		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		1904-16571 1904-16572		387.97 81.00		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16573		527.21	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Services For Adults Under 65 Learn/Dis Legal Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-16574 1904-16575		48.60 -155.15		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8		1904-16576		872.39		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16577		68.26		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Leeds Building Services Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8 8		1904-16578 1904-16579		615.61 499.52		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Legal Services	Employees	Agency Staff		8		1904-16580		-153.59		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-16581		85.33		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Services For Older People - 65 And Over Legal Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-16582 1904-16583		75.21 -184.13		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-16584		1,246.83		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16585		148.95		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-16586 1904-16587		789.58 295.87		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Legal Services	Employees	Agency Staff		8		1904-16588		62.25		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 City Development	Highways	Employees	Agency Staff		8		1904-16589		3,083.09		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Social Care Legal Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-16590 1904-16591		1,201.76 54.75		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Legal Services	Employees	Agency Staff		8		1904-16592		-184.64		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-16593		86.68		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Other Generic Services Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-16594 1904-16595		895.69 102.86		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16596		330.31		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Legal Services	Employees	Agency Staff		8		1904-16597		-177.04		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-16598 1904-16599		179.16 68.26		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	04/03/2019	1904-16600	0.00	283.17	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-16601		87.68		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Legal Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		1904-16602 1904-16603		-166.01 61.69		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16604		172.45		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16605		126.00		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Legal Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-16606 1904-16607		-189.99 141.60		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	04/03/2019	1904-16608	0.00	193.11	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 City Development	Planning & Sustainable Development	Employees	Agency Staff		8 8		1904-16609		712.78 399.54		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1904-16610 1904-16611		143.55		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8	04/03/2019	1904-16612	0.00	8.33	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Legal Services Commercial Services	Employees	Agency Staff		8		1904-16613 1904-16614		-171.19 1,374.16		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8		1904-16615		240.11		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	04/03/2019	1904-16616	0.00	390.85	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Legal Services Legal Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-16617 1904-16618		-186.20 57.75		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16619		195.24		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8		1904-16620		600.26	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff		8 8		1904-16621 1904-16622		1,147.13 246.42		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Legal Services	Employees	Agency Staff		8		1904-16623		-186.70		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8		1904-16624		314.38		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Strategic Landlord	Services For Older People - 65 And Over Strategic	Employees Employees	Agency Staff Agency Staff		8 8		1904-16625 1904-16626		240.95 788.19		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-16627		-232.98		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-16628		86.13		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-16629 1904-16630		338.48 494.77		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	04/03/2019	1904-16631	0.00	342.40	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8		1904-16632		341.89		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Other Generic Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-16633 1904-16634		1,021.38 872.39		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8	04/03/2019	1904-16635	0.00	102.86	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16636		70.20		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Legal Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-16637 1904-16638		625.05 59.62		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8	04/03/2019	1904-16639	0.00	1,246.83	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-16640		359.51		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-16641 1904-16642		772.57 273.05		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-16643		423.12		Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-16644		957.65		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Children and Families	Property And Contracts Social Care	Employees	Agency Staff		8 8		1904-16645 1904-16646		812.68 1,300.52		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff		8		1904-16647		510.70	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16648		62.57		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Other Generic Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8		1904-16649 1904-16650		884.83 548.50		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8	11/03/2019	1904-16651	0.00	428.08	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8		1904-16652		1,062.35		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		1904-16653 1904-16654		323.96 75.21		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1904-16655		452.04	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff		8 8		1904-16656 1904-16657		184.74 558.43		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-16658		22.95		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16659		217.22		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Adults and Health	Waste Management Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8		1904-16660 1904-16661		794.81 2.25		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Other Generic Services	Employees	Agency Staff		8	11/03/2019	1904-16662	0.00	3.00	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1904-16663 1904-16664		73.96 499.52		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8		1904-16665		625.05		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	11/03/2019	1904-16666	0.00	884.83	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff		8		1904-16667 1904-16668		884.83 143.87		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16669		112.87		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16670		73.96		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families	Customer Access Social Care	Employees	Agency Staff		8 8		1904-16671 1904-16672		115.96 458.40		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Employees Employees	Agency Staff Agency Staff		8		1904-16673		39.39		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16674		75.21		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff		8		1904-16675 1904-16676		153.59 110.22		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16677		222.58		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16678		218.36	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8		1904-16679 1904-16680		8.23 339.79		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8		1904-16681		700.95		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-16682		868.18	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8		1904-16683 1904-16684		804.19 73.51		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8		1904-16685		62.57		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	11/03/2019	1904-16686	0.00	890.22	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Strategic Landlord	Assessment And Care Management Property And Contracts	Employees Employees	Agency Staff Agency Staff		8 8		1904-16687 1904-16688		762.24 1,006.66		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8		1904-16689		615.61		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Technology	Employees	Agency Staff		8		1904-16690		683.76	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Communities and Environment	Assessment And Care Management Customer Access	Employees Employees	Agency Staff Agency Staff		8		1904-16691 1904-16692		884.18 56.26		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1904-16693		591.99		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1904-16694		396.41		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-16695 1904-16696		872.39 308.60		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-16697		430.86	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1904-16698		266.11		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff		8		1904-16699 1904-16700		371.97 25.45		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	11/03/2019	1904-16701	0.00	448.70	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16702		143.55		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Communities and Environment	Other Generic Services Customer Access	Employees Employees	Agency Staff Agency Staff		8		1904-16703 1904-16704		30.80 245.58		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	11/03/2019	1904-16705	0.00	886.36	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff		8		1904-16706 1904-16707		749.36 127.31		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8		1904-16708		600.26		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16709		66.58		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1904-16710 1904-16711		434.74 617.70		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1904-16712		619.57		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-16713		667.78		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		1904-16714 1904-16715		455.00 244.57		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-16716		327.56		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8		1904-16717		510.70		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-16718 1904-16719		1,246.83 17.55		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	11/03/2019	1904-16720	0.00	595.57	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-16721		456.77		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-16722 1904-16723		223.68 337.41		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	11/03/2019	1904-16724	0.00	577.31	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1904-16725		703.10		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-16726 1904-16727		789.58 533.35		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	11/03/2019	1904-16728	0.00	146.40	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16729		152.19		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Adults and Health	Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 8		1904-16730 1904-16731		435.36 599.07		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16732		156.20		Reed Specialist Recrui	Yes

Second   Second And March   Second Control   Second Control   Second And March   Second Control   Second Control	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Land   Column   Col							8							
Decided   Control   Cont							-							
Control   Cont							-							
Decide   Control   Contr	Leeds City Council			Employees			-							
March   Marc							-							
March   1960	Leeds City Council	30/04/2019 Children and Families	Social Care		Agency Staff		-	11/03/2019	1904-16740	0.00	1,634.59	R	Reed Specialist Recrui	Yes
Section   Sect							8							
Company   Comp							8							
Second   Common will be provided by the control of the control o	Leeds City Council	30/04/2019 Resources and Housing		Employees	Agency Staff							R	Reed Specialist Recrui	Yes
Decolar   Deco							-							
Local Column   Deciding   Substitute   Sub							8							
Local Control   Display   Display							8							
							8							
Leach Circ Grant   Control   Contr	Leeds City Council							11/03/2019	1904-16751	0.00	157.18	R		Yes
Seed Circle   Control							-							
Control   Cont							-							
Second   Column   C	Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8	11/03/2019	1904-16755	0.00	5.85	R	Reed Specialist Recrui	Yes
March   Colored   Solicition   Colorent and Extractives   Colored   Colore							8							
March   19   200000000000000000000000000000000000							8							
Locol Cip County   2500-0019							8							
Look Dig Counted   Discharge   Author and February   Commend of Section   Commend of Sectio							8							
Leady Circy Council   23000000000   Communities and Exercision   Communi							8							
Legs							8							
Seption   Color   County   C							8							
Seek Ciry Council							8							
Leach City Counted   3004/2019   Economistics and incomment   Counter Access   Employee   Aprop Staff   Employee   Apro														
Less Ciry Countrel   30040079 Addits and Health   Countrel   Services For Cities Projects - 60 Am Over   Countrel   Services   Countrel   Services   Countrel   Services   Countrel   Services   Countrel   Services   Countrel   Services   Ser														
Less Dr.   Count   2004/2019   Aguing set of the Delay   Commercial Services   County   Cou							-							
							-							
Leed City Council   S000/2019 And James and Feeling   Services For Other Peeline - 68 And Other   Services F							-							
James De Court   1900-1907   2001-1907		30/04/2019 Adults and Health					-							
Leed City   Counted   3004/0019   Outline and Families   Social Care   Employees   Agency Staff   8   1100/2019   1004-16777   0.00   54.3 c. R   Red Specials Record   Veal Counter   C							8							
Leafs City Council   300-X6019   Aplian and Health   Week Sharingshift   Ves   Week Sharingshi														
Leeds City Courcil   304042916   Polithogram   Planning & Sustainable (Pavelogram)   Planning & Sustainabl								11/03/2019	1904-16778	0.00	436.20	R		Yes
Leeds City Coursel							-							
Least City Courted							8 8							
Lests CIV; Council   3004/2019   Children and Families   Social Care   Employees   Agency Staff   8   1103/2019   1904-16779   0.00   1,248 8.5   Reed Specialist Recrui   Yes	Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8	11/03/2019	1904-16782	0.00	22.50	R	Reed Specialist Recrui	Yes
Leeds CIV Council   300/4/2019   Resources and Housing   Commercial Services   Employees   Agency Staff   8   1/05/2019   1904-16785   0.00   23.66 PR   Reed Specialist Recruit   Yes   Commercial Services   Employees   Agency Staff   8   1/05/2019   1904-16780   0.00   23.66 PR   Reed Specialist Recruit   Yes   Commercial Services   Employees   Agency Staff   8   1/05/2019   1904-16780   0.00   23.66 PR   Reed Specialist Recruit   Yes   Commercial Services   Employees   Agency Staff   8   1/05/2019   1904-16780   0.00   28.40 PR   Reed Specialist Recruit   Yes   Commercial Services   C							8							
Leeds City Council   3004/42019 Resources and Housing   Commercial Services   Employees   Agentry Staff   8   1103/20219 1904-16787   0.00   32.6 to R   Reed Specialis Retrout   Yes														
Leeds CIV  Council   3004/2019   Resources and Nousing   Learning   Employees   Agency Staff   8   1103/2011   1904-16780 0.00   388.40   R   Reed Specialist Recrui   Yes   Leeds CIV  Council   3004/2019   Resources and Nousing   Employees   Agency Staff   8   1103/2011   1004-16700 0.00   400.81   Reed Specialist Recrui   Yes   Leeds CIV  Council   3004/2019   Resources and Nousing   Employees   Agency Staff   8   1103/2011   1004-16700 0.00   86.41   R   Reed Specialist Recrui   Yes   Re	Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		-	11/03/2019	1904-16786	0.00	326.69	R	Reed Specialist Recrui	Yes
Leads City Council   3004/2019 (Nititions and Families   Leaming   Commonweal Services   Employees   Agency Staff   8   1103/2019   1904-16799   0.00   490.03 R   Read Specialist Recrui   Yes   Leads City Council   3004/2019 Auths and Health   Services For Adults Under 65 Mental/Dis Employees   Agency Staff   8   1103/2019   1904-16790   0.00   881.08 R   Read Specialist Recrui   Yes   Read Special							-							
Leads City Council   3004/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Leads City Council   3004/2019 (Resources and Housing Communities and Environment Leads City Council   3004/2019 (Resources and Housing Communities and Environment Leads City Council   3004/2019 (Communities and Environment Leads City Council   3004/2019 (Auths and Health   Communities and Environment Leads City Council   3004/2019 (Auths and Health   Communities and Environment Leads City Council   3004/2019 (Auths and Health   Communities and Environment Leads City Council   3004/2019 (Auths and Health   Communities and Environment Leads City Council   3004/2019 (Auths and Health   Communities and Environment Leads City Council   3004/2019 (Auths and Health   Communities and Environment Leads City Council   3004/2019 (Auths and Health   Communities and Environment Leads City Council   3004/2019 (Auths and Health   Communities and Environment Leads City Council   3004/2019 (Auths and Health   Communities and Environment Leads City Council   3004/2019 (Auths and Health   Communities and Environment Leads City Council   3004/2019 (Auths and Health   Communities and Environment Leads City Council   3004/2019 (Auths and Health   Communities and Environment Leads City Council   3004/2019 (Auths and Health   Communities and Environment Leads City Council   3004/2019 (Auths and Health   Communities and Environment Leads City Council   3004/2019 (Auths and Health   Communities and Environment Leads City Council   3004/2019 (Auths and Health   Communities and Environment Leads City Council   3004/2019 (Auths and Health   Communities and Environment Leads City Council   3004/2019 (City Development Planting & Sustainable Development Planting & Sustainab							-							
Leeds City Cournel   3004/2019   Resources and Housing   Customer Access   Employees   Agency Staff   8   1103/2019   1904-1872   0.00   53.28 R   Reed Specialist Recrui   Yes   Leeds City Cournel   3004/2019   Auths and Health   Customer Access   Employees   Agency Staff   8   1103/2019   1904-1874   0.00   93.12.8 R   Reed Specialist Recrui   Yes   Reed Specialist R							-							
Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Employees   Agency Staff   8   1103/2019   1904-16793   0.00   96.4   R   Reed Specialist Recrui   Yes   Employees   Agency Staff   8   1103/2019   1904-16796   0.00   405.64 R   Reed Specialist Recrui   Yes   Reed Specialist Rec							8							
Leeds City Council   3004/2019 Adults and Health   Services For Older People - 65 And Over   Employees   Agency Staff   8   11/03/2019   1904-16796   0.0   47.59   Reed Specialist Recrui   Yes   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Employees   Agency Staff   8   11/03/2019   1904-16796   0.0   129.98   Reed Specialist Recrui   Yes   Reed Specialist Recrui							8							
Leeds CIty Council   3004/2019   Adults and Health   Customer Access   Employees   Agency Staff   8   11/03/2019   904-16797   0.00   872.98 R   Reed Specialist Recrui   Yes   Leeds CIty Council   3004/2019   Resources and Housing   Customer Access   Employees   Agency Staff   8   11/03/2019   904-16797   0.00   925.95 R   Reed Specialist Recrui   Yes   Reed Specialis							8							
Leefs City Council   3,004/2019   Communities and Environment   Customer Access   Employees   Agency Staff   8   11,03/2019   1904-16787   0.00   129.08 R   Reed Specialist Recrui   Yes   Leefs City Council   3,004/2019   Resources and Housing   Leefs Building Services   Employees   Agency Staff   8   11,03/2019   1904-16789   0.00   726.61 R   Reed Specialist Recrui   Yes   Reed Specialist Recrui							8							
Leeds City Council   3004/2019   Resources and Housing   Leeds Building Services   Employees   Agency Staff   8   11/03/2019   1904-16799   0.00   726.61 R   Reed Specialist Recrui   Yes	Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	11/03/2019	1904-16797	0.00	129.08	R	Reed Specialist Recrui	Yes
Leeds City Council   3004/2019   Adults and Health   Services For Older People - 65 And Over Lends City Council   3004/2019 Communities and Environment   Social Care   Employees   Agency Staff   8   1103/2019   904-18801   0.00   488.80 R   Reed Specialist Recrui   Yes   Reed Staff   8   1103/2019   904-18801   0.00   470.10 R   Reed Specialist Recrui   Yes   Reed Staff   8   1103/2019   904-18801   0.00   470.10 R   Reed Specialist Recrui   Yes   Reed Staff   8   1103/2019   904-18802   0.00   485.33 R   Reed Specialist Recrui   Yes   Reed Staff   8   1103/2019   904-18802   0.00   470.10 R   Reed Specialist Recrui   Yes   Reed Staff   8   1103/2019   904-18802   0.00   470.10 R   Reed Specialist Recrui   Yes   4   Reed Staff   8   1103/2019   904-18802   0.00   488.80 R   Reed Specialist Recrui   Yes   4   Reed Staff   8   1103/2019   904-18802   0.00   470.10 R   Reed Specialist Recrui   Yes   4   Reed Staff   8   1103/2019   904-18802   0.00   249.58 R   Reed Specialist Recrui   Yes   4   Reed Staff   8   1103/2019   904-18802   0.00   249.58 R   Reed Specialist Recrui   Yes   4   Reed Staff   8   1103/2019   904-18802   0.00   794.80 R   Reed Specialist Recrui   Yes   7   Reed Spe							8							
Leeds City Council   3004/2019   Communities and Environment   Customer Access   Employees   Agency Staff   8   11/03/2019   1904-16801 0.00   48.8.0 R   Reed Specialist Recrui   Yes   Second Care   Employees   Agency Staff   8   11/03/2019   1904-16803 0.00   147.01 R   Reed Specialist Recrui   Yes   Reed							8							
Leeds City Council         3004/2019 Adults and Health         Services For Older People - 65 And Over Employees         Agency Staff         8         11/03/2019 1904-18803 0.00         147.01 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019 Children and Famillies         Social Care         Employees         Agency Staff         8         11/03/2019 1904-18805 0.00         244.95 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019 Communities and Environment         Social Care         Employees         Agency Staff         8         11/03/2019 1904-16805 0.00         794.60 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019 Communities and Environment         Social Care         Employees         Agency Staff         8         11/03/2019 1904-16807 0.00         794.60 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Employees         Agency Staff         8         11/03/2019 1904-16807 0.00         794.60 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019 Communities and Environment         Waste Management         Employees         Agency Staff         8         11/03/2019 1904-16807 0.00         73.4 R         Reed	Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	11/03/2019	1904-16801	0.00	468.80	R	Reed Specialist Recrui	Yes
Leeds City Council   300/4/2019 Collidern and Families   Social Care   Employees   Agency Staff   8   11/03/2019   1904-16806 0.00   609.43 R   Reed Specialist Recrui   Yes   Social Care   Employees   Agency Staff   8   11/03/2019   1904-16806 0.00   244.95 R   Reed Specialist Recrui   Yes   Social Care   Employees   Agency Staff   8   11/03/2019   1904-16806 0.00   794.60 R   Reed Specialist Recrui   Yes   Social Care   Employees   Agency Staff   8   11/03/2019   1904-16806 0.00   794.60 R   Reed Specialist Recrui   Yes   Social Care   Employees   Agency Staff   8   11/03/2019   1904-16806 0.00   794.60 R   Reed Specialist Recrui   Yes   Social Care   Employees   Agency Staff   8   11/03/2019   1904-16806 0.00   794.60 R   Reed Specialist Recrui   Yes   Social Care   Employees   Agency Staff   8   11/03/2019   1904-16806 0.00   794.60 R   Reed Specialist Recrui   Yes   Social Care   Employees   Agency Staff   8   11/03/2019   1904-16808 0.00   794.60 R   Reed Specialist Recrui   Yes   Social Care   Employees   Agency Staff   8   11/03/2019   1904-16808 0.00   794.60 R   Reed Specialist Recrui   Yes   Social Care   Employees   Agency Staff   8   11/03/2019   1904-16808 0.00   794.60 R   Reed Specialist Recrui   Yes   Social Care   Employees   Agency Staff   8   11/03/2019   1904-16808 0.00   794.60 R   Reed Specialist Recrui   Yes   Social Care   Employees   Agency Staff   8   11/03/2019   1904-16808 0.00   794.60 R   Reed Specialist Recrui   Yes   Social Care   Employees   Agency Staff   8   11/03/2019   1904-16808 0.00   475.30 R   Reed Specialist Recrui   Yes   Social Care   Employees   Agency Staff   8   11/03/2019   1904-16813 0.00   69.80 R   Reed Specialist Recrui   Yes   Social Care   Employees   Agency Staff   8   11/03/2019   1904-16813 0.00   3994-16813 0.00   3994-16813   3994-16814   3994-16814   3994-16814   3994-16814   3994-16814   3994-16814   3994-16814   3994-16814   3994-16814   3994-16814   3994-16814   3994-16814   3994-16814   3994-16814   3994-16814   3994-16814   3994-16814   3994-168							8							
Leeds City Council   30/04/2019 Children and Families   Social Care   Employees   Agency Staff   8   11/03/2019 1904-18806 0.00   244.95 R   Reed Specialist Recrui   Yes							8							
Leeds City Council   30/04/2019   Children and Families   Social Care		30/04/2019 Children and Families		Employees			8						Reed Specialist Recrui	Yes
Leeds City Council         30/04/2019         Adults and Health         Services For Older People - 65 And Over         Employees         Agency Staff         8         11/03/2019         1904-18808         0.0         738.40 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019 Communities and Environment         Waste Management         Employees         Agency Staff         8         11/03/2019         1904-18809         0.00         512.87 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019 Communities and Environment         Property And Contracts         Employees         Agency Staff         8         11/03/2019 1904-18810         0.00         47.53 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019 Communities and Environment         Waste Management         Employees         Agency Staff         8         11/03/2019 1904-16810         0.00         69.80 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019 Children and Families         Social Care         Employees         Agency Staff         8         11/03/2019 1904-16812         0.00         359.51 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over<							8							
Leeds City Council         30/04/2019         Communities and Environment         Waste Management         Employees         Agency Staff         8         11/03/2019         1904-18809         0.0         51.2 87 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019         Strategic Landlord         Property And Contracts         Employees         Agency Staff         8         11/03/2019         1904-18810         0.0         47.53 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019         Communities and Environment         Waste Management         Employees         Agency Staff         8         11/03/2019         1904-18810         0.0         47.53 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019         Children and Families         Social Care         Employees         Agency Staff         8         11/03/2019         1904-18813         0.0         442.05 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019         Adults and Health         Services For Older People - 65 And Over         Employees         Agency Staff         8         11/03/2019         1904-18813         0.0         376.73 R         Reed Specialist Recrui         Yes           Leeds City Coun			Services For Older People - 65 And Over				-				738.40	R		
Leeds City Council         3004/2019         Strategic Landlord         Property And Contracts         Employees         Agency Staff         8         11/03/2019         1904-18811         0.00         69.80 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019         Children and Familles         Social Care         Employees         Agency Staff         8         11/03/2019         1904-18812         0.00         42.05 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019         Adults and Health         Services For Older People - 65 And Over         Employees         Agency Staff         8         11/03/2019         1904-18813         0.00         359.51 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019         Adults and Health         Services For Older People - 65 And Over         Employees         Agency Staff         8         11/03/2019         1904-18813         0.00         376.73 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019         Adults and Health         Services For Older People - 65 And Over         Employees         Agency Staff         8         11/03/2019         1904-18815         0.00         376.73 R         Reed Specialist Recrui         Yes <tr< td=""><td>Leeds City Council</td><td></td><td>Waste Management</td><td>Employees</td><td>Agency Staff</td><td></td><td></td><td></td><td></td><td></td><td>512.87</td><td>R</td><td>Reed Specialist Recrui</td><td>Yes</td></tr<>	Leeds City Council		Waste Management	Employees	Agency Staff						512.87	R	Reed Specialist Recrui	Yes
Leeds City Council         30/04/2019         Communities and Environment         Waste Management         Employees         Agency Staff         8         11/03/2019         1904-18812         0.00         442.05 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019         Adults and Health         Sercies For Older People - 65 And Over         Employees         Agency Staff         8         11/03/2019         1904-18814         0.00         359.51 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019         Adults and Health         Social Care         Employees         Agency Staff         8         11/03/2019         1904-18814         0.00         376.73 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019         Adults and Health         Social Care         Employees         Agency Staff         8         11/03/2019         1904-18815         0.00         327.70 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019         Adults and Health         Services For Older People - 65 And Over         Employees         Agency Staff         8         11/03/2019         1904-18817         0.00         79.83 R         Reed Specialist Recrui         Yes           Leeds City Cou														
Leeds City Council         30/04/2019 (Children and Familles         Social Care         Employees         Agency Staff         8         11/03/2019 1904-18813 0.00         359.51 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019 (Children and Familles)         Social Care         Employees         Agency Staff         8         11/03/2019 1904-18814 0.00         376.73 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019 (Children and Familles)         Social Care         Employees         Agency Staff         8         11/03/2019 1904-18815 0.00         376.73 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019 (Children and Familles)         Social Care         Employees         Agency Staff         8         11/03/2019 1904-18815 0.00         79.63 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019 (Children and Familles)         Social Care         Employees         Agency Staff         8         11/03/2019 1904-18816 0.00         79.63 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019 Adults and Health         Assessment And Care Management         Employees         Agency Staff         8         11/03/2019 1904-18817 0.00         79.93 R         Reed Specialist Recrui		30/04/2019 Communities and Environment									442.05	R		
Leeds City Council         30/04/2019 Children and Families         Social Care         Employees         Agency Staff         8         11/03/2019 1904-18815 0.00         327.70 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019 Children and Families         Social Care         Employees         Agency Staff         8         11/03/2019 1904-16816 0.00         79.96 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019 Children and Families         Social Care         Employees         Agency Staff         8         11/03/2019 1904-16817 0.00         404.93 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019 Adults and Health         Assessment And Care Management         Employees         Agency Staff         8         11/03/2019 1904-16818 0.00         872.39 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019 Children and Families         Social Care         Employees         Agency Staff         8         11/03/2019 1904-16818 0.00         872.39 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over         Employees         Agency Staff         8         11/03/2019 1904-16818 0.00         73.96 R         Reed Specialist Recr	Leeds City Council	30/04/2019 Children and Families		Employees	Agency Staff		-	11/03/2019	1904-16813	0.00	359.51	R		Yes
Leeds City Council         30/04/2019         Adults and Health         Services For Older People - 65 And Over         Employees         Agency Staff         8         11/03/2019         1904-18816         0.00         79.63 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019         Adults and Health         Assessment And Care Management         Employees         Agency Staff         8         11/03/2019         1904-18817         0.00         49.43 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019         Adults and Health         Assessment And Care Management         Employees         Agency Staff         8         11/03/2019         1904-18818         0.00         872.39 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019         Children and Families         Social Care         Employees         Agency Staff         8         11/03/2019         1904-18818         0.00         872.39 R         Reed Specialist Recrui         Yes           Leeds City Council         30/04/2019         Adults and Health         Services For Older People - 65 And Over         Employees         Agency Staff         8         11/03/2019         1904-18819         0.00         73.96 R         Reed Specialist Recrui         Yes							8 8							
Leeds City Council 30/04/2019 Children and Families Social Care Employees Agency Staff 8 11/03/2019 1904-16817 0.00 404.93 R Reed Specialist Recrui Yes Leeds City Council 30/04/2019 Adults and Health Assessment And Care Management Employees Agency Staff 8 11/03/2019 1904-16818 0.00 872.39 R Reed Specialist Recrui Yes Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 11/03/2019 1904-16819 0.00 73.96 R Reed Specialist Recrui Yes Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 11/03/2019 1904-16820 0.00 73.96 R Reed Specialist Recrui Yes	Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	11/03/2019	1904-16816	0.00	79.63	R	Reed Specialist Recrui	Yes
Leeds City Council 30/04/2019 Children and Families Social Care Employees Agency Staff 8 11/03/2019 1904-16819 0.00 73.96 R Reed Specialist Recrui Yes  Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 11/03/2019 1904-16820 0.00 71.10 R Reed Specialist Recrui Yes				Employees	Agency Staff		8							
Leeds Cify Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 11/03/2019 1904-16820 0.00 71.10 R Reed Specialist Recrui Yes														
	Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	11/03/2019	1904-16820	0.00	71.10	R	Reed Specialist Recrui	Yes
	Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	11/03/2019	1904-16821	0.00	857.70	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16822		72.11		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Waste Management	Employees	Agency Staff		8 8		1904-16823 1904-16824		109.92 625.05		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment	Leeds Building Services Customer Access	Employees Employees	Agency Staff Agency Staff		8		1904-16825		138.13	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8	11/03/2019	1904-16826	0.00	469.99		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		1904-16827 1904-16828		101.66 68.26		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-16829		223.22		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1904-16830		549.59		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff		8 8		1904-16831 1904-16832		79.63 571.96		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	11/03/2019	1904-16833	0.00	615.61	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Waste Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-16834 1904-16835		563.18 637.52		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16836		245.22		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-16837		455.00		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8		1904-16838 1904-16839		243.10 872.39		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-16840		402.61		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1904-16841		880.16		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8 8		1904-16842 1904-16843		747.94 337.12		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	11/03/2019	1904-16844	0.00	135.46	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-16845		315.32		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Communities and Environment	Services For Adults Under 65 Learn/Dis Waste Management	Employees Employees	Agency Staff Agency Staff		8 8		1904-16846 1904-16847		26.99 366.42		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1904-16848		92.83	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1904-16849		442.05		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff		8		1904-16850 1904-16851		254.21 413.95		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	11/03/2019	1904-16852	0.00	466.08	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16853		74.99		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8		1904-16854 1904-16855		596.02 745.90		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1904-16856		582.41		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16857		125.14		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-16858 1904-16859		148.95 1,246.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8	11/03/2019	1904-16860	0.00	1,757.61	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1904-16861		378.99		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Leeds Building Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 8		1904-16862 1904-16863		625.05 884.83		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16864		65.07	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Employees	Agency Staff		8		1904-16865 1904-16866		448.62 256.05		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff		8		1904-16867		193.55		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	11/03/2019	1904-16868	0.00	206.44	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8		1904-16869 1904-16870		104.12 884.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16871		656.75		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1904-16872		497.56		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff		8 8		1904-16873 1904-16874		494.83 188.94		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8		1904-16875		575.11		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-16876		475.24		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Customer Access Waste Management	Employees Employees	Agency Staff Agency Staff		8		1904-16877 1904-16878		70.58 653.38		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1904-16879		593.90		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16880		69.42		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1904-16881 1904-16882		301.37 239.50		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8		1904-16883		707.34	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8		1904-16884		713.18		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1904-16885 1904-16886		838.85 157.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8		1904-16887		1,033.41		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16888 1904-16889		145.08		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Strategic Landlord	Services For Older People - 65 And Over Strategic	Employees Employees	Agency Staff Agency Staff		8		1904-16899		280.22 794.68		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16891		65.07	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families	Customer Access Social Care	Employees	Agency Staff		8 8		1904-16892 1904-16893		138.13 308.60		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1904-16894		154.44		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	11/03/2019	1904-16895	0.00	558.19	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Communities and Environment	Services For Older People - 65 And Over	Employees	Agency Staff		8 8		1904-16896 1904-16897		81.00		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff		8		1904-16898		412.60 703.57		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 City Development	Planning & Sustainable Development	Employees	Agency Staff		8	11/03/2019	1904-16899	0.00	1,299.44	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8		1904-16900		164.35 324.07		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Communities and Environment	Waste Management	Employees Employees	Agency Staff		8 8		1904-16901 1904-16902		502.20		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	11/03/2019	1904-16903	0.00	121.61	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-16904 1904-16905		207.94 871.24		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16905		68.26		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	11/03/2019	1904-16907	0.00	480.48	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-16908 1904-16909		789.86 1,103.46		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16909		102.29		Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-16911		366.12		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8 8		1904-16912 1904-16913		402.88		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff		8		1904-16913		165.40 640.92		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	18/03/2019	1904-16915	0.00	305.95	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	10/00/2010	1904-16916	0.00	956.67		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff		8		1904-16917 1904-16918		1,634.59 11.52		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16919		173.54		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16920		161.58		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Customer Access Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-16921 1904-16922		86.13 326.69		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-16922		173.54		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	18/03/2019	1904-16924	0.00	884.83	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8		1904-16925		713.18		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-16926 1904-16927		460.77 6.30		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-16928		-0.69		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 City Development	Recreation	Employees	Agency Staff		8		1904-16929		79.58		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8		1904-16930 1904-16931		-0.68 925.25		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees Employees	Agency Staff		8		1904-16932		1.047.03		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	18/03/2019	1904-16933	0.00	92.47	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8		1904-16934		156.67		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		1904-16935 1904-16936		1,213.13 68.26		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-16937		75.21		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	18/03/2019	1904-16938	0.00	296.50	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment		Employees	Agency Staff		8		1904-16939		434.15		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		1904-16940 1904-16941		-0.69 -0.69		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-16942		109.62		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16943		254.77	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16944		170.83		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		1904-16945 1904-16946		492.62 257.07		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8		1904-16947		255.97		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1904-16948		303.02	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment		Employees	Agency Staff		8		1904-16949		262.36		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1904-16950 1904-16951		22.95 348.14		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-16952		16.20		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	18/03/2019	1904-16953	0.00	739.80	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-16954		174.12		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Strategic Landlord	Commercial Services Property And Contracts	Employees Employees	Agency Staff Agency Staff		8 8		1904-16955 1904-16956		190.06 71.55		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8	18/03/2019	1904-16957	0.00	11.25		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8		1904-16958		561.05		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees	Agency Staff		8 8		1904-16959 1904-16960		17.55 69.42		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 City Development	Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff		8		1904-16960		1,299.44		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16962		498.50		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Strategic Landlord	Strategic	Employees	Agency Staff		8		1904-16963		807.65		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Environment	Social Care Customer Access	Employees Employees	Agency Staff Agency Staff		8		1904-16964 1904-16965		1,104.45 63.38		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-16966		346.01		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16967		290.01		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-16968		428.08 501.68		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff		8		1904-16969 1904-16970		223.22		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1904-16971		132.54		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-16972		149.94		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8 8		1904-16973 1904-16974		195.24 328.03		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees Employees	Agency Staff		8		1904-16974		128.17		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16976		44.20		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1904-16977		28.27		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1904-16978 1904-16979		751.16 69.42		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-16980		527.02		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	18/03/2019	1904-16981	0.00	146.44	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8		1904-16982		97.68		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff		8		1904-16983 1904-16984		860.55 439.72	_	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Other Generic Services	Employees	Agency Staff		8		1904-16985		872.39		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-16986		327.70		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment		Employees	Agency Staff		8		1904-16987		227.78		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Environment	Social Care Customer Access	Employees Employees	Agency Staff Agency Staff		8 8		1904-16988 1904-16989		388.76 43.42		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8		1904-16990		5.40		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	18/03/2019	1904-16991	0.00	800.65	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-16992		87.68		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-16993 1904-16994		212.53 551.71		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-16995		634.27		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8	18/03/2019	1904-16996	0.00	398.50	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services Planning & Sustainable Development	Employees	Agency Staff		8		1904-16997		1,543.44		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff		8 8	18/03/2019	1904-16998 1904-16999	0.00	613.87 455.00		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Communities and Environment		Employees	Agency Staff		8		1904-17000		925.95		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-17001 1904-17002		174.82 262.53		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-17002		868.18		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Other Generic Services	Employees	Agency Staff		8		1904-17004		884.83		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-17005 1904-17006		158.24 615.61		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8	18/03/2019	1904-17007	0.00	436.20	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-17008		103.43		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8 8		1904-17009 1904-17010		884.83 880.16		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8		1904-17011		599.07	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Employees Employees	Agency Staff Agency Staff		8 8		1904-17012 1904-17013		235.39 47.52		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17013		70.64		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17015		218.99		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		1904-17016 1904-17017		625.05 397.68		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-17018		-0.69	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8		1904-17019		872.39		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-17020 1904-17021		99.93 1.837.09		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	18/03/2019	1904-17022	0.00	872.39	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8		1904-17023		478.17 928.28		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff		8		1904-17024 1904-17025		143.55		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8		1904-17026		726.61		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Strategic Landlord	Property And Contracts Leeds Building Services	Employees	Agency Staff		8 8		1904-17027 1904-17028		886.36 625.05		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services	Employees Employees	Agency Staff Agency Staff		8		1904-17029		568.09		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-17030		280.31		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment		Employees Employees	Agency Staff Agency Staff		8		1904-17031 1904-17032		151.86 164.73		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Learning	Employees	Agency Staff		8		1904-17033		305.27		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-17034		190.68		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-17035 1904-17036		679.92 456.87		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-17037		334.06	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-17038		264.05		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-17039 1904-17040		165.75 533.35		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8	18/03/2019	1904-17041	0.00	861.01	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		1904-17042 1904-17043		63.63 492.09		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1904-17043		18.54		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1904-17045		653.23		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		1904-17046 1904-17047		956.20 149.30		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	18/03/2019	1904-17048	0.00	481.97	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Other Generic Services Leeds Building Services	Employees	Agency Staff		8		1904-17049 1904-17050		30.80 691.02		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff		8		1904-17050		9.00		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	18/03/2019	1904-17052	0.00	306.14	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-17053 1904-17054		707.34 93.45		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17055		226.32		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-17056		326.69		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff		8		1904-17057 1904-17058		-0.11 428.08		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	18/03/2019	1904-17059	0.00	554.45	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families		Employees	Agency Staff		8 8		1904-17060		173.56 455.00		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8		1904-17061 1904-17062		52.65		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	18/03/2019	1904-17063	0.00	770.61		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families	Customer Access Social Care	Employees Employees	Agency Staff Agency Staff		8		1904-17064 1904-17065		63.38 448.62		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-17066		871.24		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17067		226.32		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Services For Adults Under 65 Learn/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff		8		1904-17068 1904-17069		118.14 423.52		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	18/03/2019	1904-17070	0.00	136.51	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17071		129.16 368.69		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff		8		1904-17072 1904-17073		898.53		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	18/03/2019	1904-17074	0.00	105.74	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Adults and Health	Customer Access Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff		8 8		1904-17075 1904-17076		109.39 1,021.38		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-17076		1,246.83	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	18/03/2019	1904-17078	0.00	492.53	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-17079 1904-17080		561.07 157.45		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8	18/03/2019	1904-17081	0.00	1,246.83	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17082 1904-17083		283.14 392.12		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Communities and Environment		Employees Employees	Agency Staff Agency Staff		8 8		1904-17083		71.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	18/03/2019	1904-17085	0.00	625.05	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-17086 1904-17087		695.57 73.51		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8		1904-17088		637.52		Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational L	Unit Service Division Label	Category Internal Name		Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-17089		223.68		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Employees	Agency Staff		8 8		1904-17090		280.31		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1904-17091 1904-17092		222.50 130.45	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-17093		308.60		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff		8	10/00/2010	1904-17094 1904-17095	0.00	270.41 -0.68		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and Environ	nment Customer Access	Employees	Agency Staff		8	18/03/2019	1904-17096	0.00	44.46	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17097		266.45		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-17098 1904-17099		225.88 324.87		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1904-17100		14.83	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		1904-17101 1904-17102		634.34 143.96		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17103		87.02		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-17104		146.77		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Adults and Health	Recreation Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		1904-17105 1904-17106		83.61 149.16		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17107		69.15	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Employees	Agency Staff		8		1904-17108 1904-17109		91.44 264.05		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1904-17110		320.88		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8	18/03/2019	1904-17111	0.00	173.54	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8		1904-17112 1904-17113		958.43 884.18		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Addits and Fleating	Social Care	Employees	Agency Staff		8		1904-17114		318.51		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8		1904-17115		884.83		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-17116 1904-17117		163.14 333.00		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17118		68.26		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17119		75.21		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff		8		1904-17120 1904-17121		342.09 210.95		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8		1904-17122		1,006.66		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-17123		56.88		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environ	Leeds Building Services nment Customer Access	Employees Employees	Agency Staff Agency Staff		8		1904-17124 1904-17125		615.61 72.37		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17126		-17.48		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environ		Employees	Agency Staff		8		1904-17127		730.20		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff		8		1904-17128 1904-17129		366.12 449.76		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17130		484.30		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environ		Employees	Agency Staff		8		1904-17131		264.21		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 8		1904-17132 1904-17133		957.65 872.39		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and Environ		Employees	Agency Staff		8	18/03/2019	1904-17134	0.00	-0.68	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17135		161.07		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 8		1904-17136 1904-17137		802.94 7.20		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17138		160.71		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17139		-0.68		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		1904-17140 1904-17141		268.22 261.08		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17142		141.57	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environ 30/04/2019 Children and Families	nment Customer Access Social Care	Employees	Agency Staff		8		1904-17143 1904-17144		-1.63 186.86		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Commercial Services	Employees Employees	Agency Staff Agency Staff		8		1904-17144		789.58		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17146		311.65		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Resources and Housing	Property And Contracts Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8		1904-17147 1904-17148		600.26 716.35		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17149		138.95		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8		1904-17150		1,033.41		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 8		1904-17151 1904-17152		141.57 884.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17153		281.53		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8		1904-17154		872.39		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Commercial Services Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8		1904-17155 1904-17156		634.34 884.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 City Development	Planning & Sustainable Development	Employees	Agency Staff		8		1904-17157		663.98		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8		1904-17158		713.18		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff		8		1904-17159 1904-17160		6.75 -0.69		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8	18/03/2019	1904-17161	0.00	816.54		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8		1904-17162		490.83		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1904-17163 1904-17164		321.96 140.70		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	18/03/2019	1904-17165	0.00	226.32	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-17166		237.56		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environ 30/04/2019 Adults and Health	nment Customer Access Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8 8		1904-17167 1904-17168		33.34 499.52		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	18/03/2019	1904-17169	0.00	996.96	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8		1904-17170		499.14		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 8		1904-17171 1904-17172		605.42 762.24		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8	18/03/2019	1904-17173	0.00	455.00	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-17174		186.86		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-17175 1904-17176		107.54 -0.69		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17177		215.03		Reed Specialist Recrui	Yes

Organisation Label	Effective Orga	anisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Strategic Lan		Strategic	Employees	Agency Staff		8		1904-17178		-1,128.23		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Adults and He		Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 8		1904-17179 1904-17180		35.55 872.39		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and He		Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17181		143.16	R F	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and He		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1904-17182		1,007.07		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources ar 30/04/2019 Children and		Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-17183 1904-17184		449.76 456.77		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources ar	nd Housing	Commercial Services	Employees	Agency Staff		8	25/03/2019	1904-17185	0.00	836.24	R F	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and He		Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8		1904-17186		816.54		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources ar 30/04/2019 Strategic Lan		Commercial Services Strategic	Employees Employees	Agency Staff Agency Staff		8 8		1904-17187 1904-17188		104.63 816.28		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities	and Environment	Customer Access	Employees	Agency Staff		8		1904-17189		55.76	R F	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Resources ar		Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-17190 1904-17191		455.00 223.22		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and		Social Care	Employees	Agency Staff		8		1904-17192		59.72		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources ar		Commercial Services	Employees	Agency Staff		8		1904-17193		223.22		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and He 30/04/2019 Adults and He		Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff		8 8		1904-17194 1904-17195		233.32 510.77		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources ar		Commercial Services	Employees	Agency Staff		8		1904-17196		143.87		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources ar		Commercial Services	Employees	Agency Staff		8 8		1904-17197 1904-17198		936.35 632.77		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and He 30/04/2019 Adults and He		Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff		8		1904-17198		1.041.87		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and He	ealth	Services For Older People - 65 And Over	Employees	Agency Staff		8	25/03/2019	1904-17200	0.00	399.12	R F	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and He 30/04/2019 Strategic Lan		Services For Older People - 65 And Over Property And Contracts	Employees	Agency Staff Agency Staff		8 8		1904-17201		149.45 55.80		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Strategic Lan		Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff		8		1904-17202 1904-17203		880.16		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources ar		Commercial Services	Employees	Agency Staff		8		1904-17204		350.09		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and 30/04/2019 Adults and He		Social Care Services For Older People - 65 And Over	Employees	Agency Staff		8 8		1904-17205 1904-17206		173.54 958.99		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources ar		Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8		1904-17207		768.91		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and He	ealth	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17208		98.19		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources ar 30/04/2019 Adults and He		Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		1904-17209 1904-17210		615.61 143.55		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources ar		Commercial Services	Employees	Agency Staff		8		1904-17211		962.04		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and He		Assessment And Care Management	Employees	Agency Staff		8		1904-17212		431.25		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Adults and He		Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 8		1904-17213 1904-17214		451.94 860.55		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources ar		Commercial Services	Employees	Agency Staff		8		1904-17215		65.56	R F	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and		Social Care	Employees	Agency Staff		8		1904-17216		314.32		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Children and		Waste Management Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-17217 1904-17218		43.70 206.76		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources ar		Commercial Services	Employees	Agency Staff		8	25/03/2019	1904-17219	0.00	1,172.56	R F	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Resources ar		Learning Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-17220 1904-17221		395.80 333.00		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and He		Other Generic Services	Employees	Agency Staff		8		1904-17221		13.50		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and		Social Care	Employees	Agency Staff		8		1904-17223		423.16		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Resources ar		Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-17224 1904-17225		1,246.83 186.39		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities	and Environment	Customer Access	Employees	Agency Staff		8	25/03/2019	1904-17226	0.00	146.41	R F	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Resources ar		Customer Access Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-17227 1904-17228		49.72 174.82		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources at		Commercial Services	Employees	Agency Staff		8		1904-17229		90.66		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Strategic Lan	ndlord	Property And Contracts	Employees	Agency Staff		8		1904-17230		1,033.41		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and He 30/04/2019 Communities		Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff		8 8		1904-17231 1904-17232		63.63 764.33		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and He		Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17233		81.00		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities		Waste Management	Employees	Agency Staff		8 8		1904-17234		285.12		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and He 30/04/2019 Adults and He		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1904-17235 1904-17236		499.52 420.44		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources ar	nd Housing	Commercial Services	Employees	Agency Staff		8	25/03/2019	1904-17237	0.00	1,164.29	R F	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources ar 30/04/2019 Adults and He		Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1904-17238 1904-17239		326.69 219.27		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and He		Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17239		244.29		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources ar		Commercial Services	Employees	Agency Staff		8		1904-17241		816.70		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 City Develops 30/04/2019 Adults and He		Planning & Sustainable Development Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1904-17242 1904-17243		1,299.44 81.00		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities		Waste Management	Employees	Agency Staff		8		1904-17244		925.95		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources ar		Commercial Services	Employees	Agency Staff		8		1904-17245		556.62		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Resources ar		Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff		8		1904-17246 1904-17247		533.57 623.16		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and He	ealth	Assessment And Care Management	Employees	Agency Staff		8	25/03/2019	1904-17248	0.00	762.24	R F	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and He 30/04/2019 Resources ar		Other Generic Services Commercial Services	Employees	Agency Staff Agency Staff		8 8		1904-17249 1904-17250		884.83 205.71		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and He		Assessment And Care Management	Employees Employees	Agency Staff		8		1904-17251		7.15		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and He		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1904-17252		23.40		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and He 30/04/2019 Adults and He		Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 8		1904-17253 1904-17254		299.01 872.39		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources ar		Leeds Building Services	Employees	Agency Staff		8	25/03/2019	1904-17255	0.00	1,047.03	R F	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and He		Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17256		368.89		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources ar 30/04/2019 Children and		Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-17257 1904-17258		616.60 346.01		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities	and Environment	Waste Management	Employees	Agency Staff		8	25/03/2019	1904-17259	0.00	131.11	R F	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities		Customer Access Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8		1904-17260		119.07 2.70		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and He 30/04/2019 Adults and He		Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 8		1904-17261 1904-17262		7.20		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and	Families	Social Care	Employees	Agency Staff		8	25/03/2019	1904-17263	0.00	244.95	R F	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources ar 30/04/2019 Adults and He		Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		1904-17264 1904-17265		637.52 221.70		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and		Social Care	Employees	Agency Staff		8		1904-17266		871.24		Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17267		217.22		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff		8 8		1904-17268 1904-17269		146.06 520.50		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8		1904-17209		884.83	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	25/03/2019	1904-17271	0.00	615.61		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-17272 1904-17273		388.76 616.60		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8		1904-17274		436.20		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-17275		18.45		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families	Customer Access Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-17276 1904-17277		44.20 179.33		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	25/03/2019	1904-17278	0.00	635.82	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-17279 1904-17280		260.32 96.56		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-17281		2,142.87		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8		1904-17282		71.31		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Leeds Building Services Customer Access	Employees Employees	Agency Staff Agency Staff		8 8		1904-17283 1904-17284		240.11 32.57		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8		1904-17285		55.24		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8		1904-17286		884.83		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff		8 8		1904-17287 1904-17288		809.45 55.25		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 City Development	Planning & Sustainable Development	Employees	Agency Staff		8		1904-17289		701.52		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17290		149.45		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-17291 1904-17292		1,068.05 321.33		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1904-17293		925.95		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8		1904-17294		625.05		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-17295 1904-17296		1,246.83 388.05		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-17297		1,634.59		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8		1904-17298		104.86		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Environment	Social Care Customer Access	Employees Employees	Agency Staff Agency Staff		8 8		1904-17299 1904-17300		455.00 43.42		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-17301		87.40		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17302		119.57		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-17303 1904-17304		700.95 280.71		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1904-17305		307.06	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1904-17306		186.39		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Adults and Health	Property And Contracts Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 8		1904-17307 1904-17308		600.26 872.39		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8		1904-17309		726.61		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17310		211.72		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Social Care Other Generic Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-17311 1904-17312		388.76 30.80		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	25/03/2019	1904-17313	0.00	811.13	R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1904-17314		417.10		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-17315 1904-17316		227.62 366.12		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	25/03/2019	1904-17317	0.00	690.02	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Adults and Health	Customer Access Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		1904-17318 1904-17319		325.61 161.97		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17319		442.77		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	25/03/2019	1904-17321	0.00	57.85	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-17322 1904-17323		329.45 323.73		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17324		533.42		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1904-17325		622.98		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-17326 1904-17327		166.31 533.35		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17328		288.42		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17329		73.96		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Services For Adults Under 65 Learn/Dis Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-17330 1904-17331		517.66 490.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-17332		45.00		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8		1904-17333		872.39		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Waste Management Customer Access	Employees Employees	Agency Staff Agency Staff		8		1904-17334 1904-17335		711.75 149.18		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17336		69.42	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-17337 1904-17338		333.29 93.11		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8		1904-17339		599.07		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8	25/03/2019	1904-17340	0.00	31.05	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 8		1904-17341 1904-17342		884.83 778.07		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1904-17343		860.31		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8		1904-17344		872.39	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1904-17345 1904-17346		23.85 383.76		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1904-17346		546.38		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	25/03/2019	1904-17348	0.00	265.11	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff		8 8		1904-17349 1904-17350		257.55 277.62		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff		8		1904-17351		456.77		Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8		1904-17352		55.25	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8 8		1904-17353 1904-17354		51.82 1,634.59		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8		1904-17355		872.39		Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		oital Or Benificiary Name venue	Procurement Card
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees Agenc		8		1904-17356 0.00	412.97 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Customer Access Waste Management	Employees Agence Employees Agence		8 8		1904-17357 0.00 1904-17358 0.00	70.58 R 393.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees Agenc	y Staff	8	25/03/2019	1904-17359 0.00	140.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees Agence Employees Agence		8 8		1904-17360 0.00 1904-17361 0.00	146.40 R 266.79 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees Agenc		8		1904-17362 0.00	554.17 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees Agenc		8		1904-17363 0.00	85.33 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Adults and Health	Property And Contracts Services For Older People - 65 And Over	Employees Agence Employees Agence		8 8		1904-17364 0.00 1904-17365 0.00	1,006.66 R 346.79 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Employees Agenc	y Staff	8	25/03/2019	1904-17366 0.00	137.65 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees Agence Employees Agence		8 8		1904-17367 0.00 1904-17368 0.00	80.97 R 5.79 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Strategic Landlord	Property And Contracts	Employees Agenc		8		1904-17369 0.00	516.77 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Employees Agenc		8		1904-17370 0.00	113.39 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Waste Management Customer Access	Employees Agence Employees Agence		8 8		1904-17371 0.00 1904-17372 0.00	611.30 R 504.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees Agenc	y Staff	8		1904-17373 0.00	159.26 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees Agenc		8		1904-17374 0.00	72.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Agence Employees Agence		8 8		1904-17375 0.00 1904-17376 0.00	54.04 R 625.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees Agenc	y Staff	8	25/03/2019	1904-17377 0.00	198.98 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Assessment And Care Management Social Care	Employees Agence Employees Agence		8 8		1904-17378 0.00 1904-17379 0.00	884.83 R 428.08 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees Agence Employees Agence		8		1904-17380 0.00	69.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees Agenc	y Staff	8	25/03/2019	1904-17381 0.00	468.19 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Employees Agence Employees Agence		8 8		1904-17382 0.00 1904-17383 0.00	89.68 R 365.19 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees Agenc		8		1904-17384 0.00	178.21 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees Agenc	y Staff	8		1904-17385 0.00	75.21 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Employees Agence Employees Agence		8 8		1904-17386 0.00 1904-17387 0.00	16.58 R 789.87 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Employees Agenc		8		1904-17388 0.00	59.79 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees Agenc	y Staff	8		1904-17389 0.00	909.28 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Strategic Landlord	Customer Access Property And Contracts	Employees Agence Employees Agence		8 8		1904-17390 0.00 1904-17391 0.00	44.20 R 886.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees Agenc		8		1904-17391 0.00	461.51 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees Agenc	y Staff	8		1904-17393 0.00	380.16 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Services For Older People - 65 And Over Social Care	Employees Agence Employees Agence		8 8		1904-17394 0.00 1904-17395 0.00	337.28 R 223.68 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees Agenc		8		1904-17396 0.00	764.19 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees Agenc		8		1904-17397 0.00	320.97 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Commercial Services Other Generic Services	Employees Agence Employees Agence		8 8		1904-17398 0.00 1904-17399 0.00	333.29 R 872.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Employees Agenc		8		1904-17400 0.00	386.31 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees Agenc	y Staff	8		1904-17401 0.00	153.71 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees Agency Employees Agency		8 8		1904-17402 0.00 1904-17403 0.00	696.78 R 81.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees Agenc		8		1904-17404 0.00	83.28 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Employees Agenc		8		1904-17405 0.00	199.85 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Services For Older People - 65 And Over Social Care	Employees Agence Employees Agence		8 8		1904-17406 0.00 1904-17407 0.00	541.97 R 206.76 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Employees Agenc	y Staff	8	25/03/2019	1904-17408 0.00	625.05 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2019 City Development	Planning & Sustainable Development	Employees Agenc		8		1904-17409 0.00	600.53 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Agence Employees Agence		8 8		1904-17410 0.00 1904-17411 0.00	872.39 R 157.18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Employees Agenc	y Staff	8	25/03/2019	1904-17412 0.00	196.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Partnerships & Health Social Care		It In Professional Services es Rendered By Voluntary Sector	277 505		1904-17413 0.00 1904-17414 0.00	846.60 R 108.84 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Employees Agenc		8		1904-17415 0.00	21.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care		es Rendered By Voluntary Sector	505		1904-17416 0.00	190.47 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Section Third Party Payments Section		551 551		1904-17417 0.00 1904-17418 0.00	716.28 R 167.58 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments Section		551	03/04/2019	1904-17419 0.00	243.59 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care		es Rendered By Voluntary Sector	505		1904-17420 0.00	145.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Partnerships & Health	Third Party Payments Semi-S Supplies and Services Bough		529 277		1904-17421 0.00 1904-17422 0.00	74.80 R 846.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Supplies and Services Bough		277		1904-17423 0.00	942.48 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Supplies and Services Bough		277		1904-17424 0.00	423.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Bough Supplies and Services Bough		277 277		1904-17425 0.00 1904-17426 0.00	897.60 R 673.20 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Supplies and Services Bough	t In Professional Services	277	05/04/2019	1904-17427 0.00	538.56 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Human Resources	Employees Agenc		8		1904-17428 0.00 1904-17429 0.00	2,559.64 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Bough Supplies and Services Bough		277 277		1904-17429 0.00	1,058.25 R 942.48 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Supplies and Services Bough	t In Professional Services	277	09/04/2019	1904-17431 0.00	846.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Supplies and Services Bough		277	09/04/2019	1904-17432 0.00	987.36 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Bough Supplies and Services Bough		277 277	09/04/2019	1904-17433 0.00 1904-17434 0.00	673.20 R 1,346.40 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Supplies and Services Bough	t In Professional Services	277	09/04/2019	1904-17435 0.00	224.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Supplies and Services Bough		277		1904-17436 0.00	1,164.08 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Bough Supplies and Services Bough		277 277		1904-17437 0.00 1904-17438 0.00	538.56 R 1,122.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Supplies and Services Bough	t In Professional Services	277	09/04/2019	1904-17439 0.00	1,525.92 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Supplies and Services Bough		277		1904-17440 0.00	897.60 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		es Rendered By Voluntary Sector es Rendered By Voluntary Sector	505 505		1904-17441 0.00 1904-17442 0.00	126.98 R 72.56 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments Section	n 17	551	09/04/2019	1904-17443 0.00	243.59 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments Semi-S	Supported Independent Living	529	υ9/04/2019	1904-17444 0.00	74.80 R	Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction I	rrecoverable /AT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		dren and Families	Social Care	Third Party Payments		529		1904-17445 0		280.50		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments		551 551		1904-17446 0 1904-17447 0		716.28 167.58		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2019 Adu		Assessment And Care Management	Employees	Agency Staff	8		1904-17448 0		225.52		Reed Specialist Recruitment Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1904-17449 0		72.56		Reed Specialist Recruitment 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	Agency Staff Home Care	8 568		1904-17450 0 1904-17451 0		2,491.00 495.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-17452 0		241.20		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-17453 0		198.00		Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments		505 505		1904-17454 0 1904-17455 0		54.42 108.84		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2019 Chil	dren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	15/04/2019	1904-17456 0	00	108.84		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments		505 505		1904-17457 0 1904-17458 0		72.56 72.56		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments		529		1904-17459 0		74.80		Reed Specialist Recruitment Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Section 17	551		1904-17460 0		716.28		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Chil 30/04/2019 Adu	dren and Families	Social Care Assessment And Care Management	Third Party Payments Employees	Section 17 Agency Staff	551 8		1904-17461 0 1904-17462 0		167.58 225.52		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-17463 0		198.00		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-17464 0		165.00		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-17465 0 1904-17466 0		536.25 990.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-17467 0		530.79		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-17468 0		1,386.00		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council		ial Services Pooled Budgets Idren and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments		568 505		1904-17469 0 1904-17470 0		214.50 90.70		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2019 Chil	dren and Families	Social Care	Third Party Payments		505		1904-17471 0		72.56	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		505		1904-17472 0		190.47		Reed Specialist Recruitment Ltd	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 Semi-Supported Independent Living	551 529		1904-17473 0 1904-17474 0		243.59 280.50		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		dren and Families	Partnerships & Health		Bought In Professional Services	277	16/04/2019	1904-17475 0	00	1,058.25		Reed Specialist Recruitment Ltd	No
Leeds City Council		dren and Families	Partnerships & Health		Bought In Professional Services	277		1904-17476 0		942.48		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Partnerships & Health Partnerships & Health		Bought In Professional Services Bought In Professional Services	277 277		1904-17477 0 1904-17478 0		423.30 987.36		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		dren and Families	Partnerships & Health		Bought In Professional Services	277	16/04/2019	1904-17479 0	00	762.96		Reed Specialist Recruitment Ltd	No
Leeds City Council		dren and Families	Partnerships & Health		Bought In Professional Services	277		1904-17480 0		1,525.92		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Partnerships & Health Partnerships & Health		Bought In Professional Services Bought In Professional Services	277 277		1904-17481 0 1904-17482 0		897.60 423.30		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		dren and Families	Partnerships & Health		Bought In Professional Services	277		1904-17483 0		1,122.00		Reed Specialist Recruitment Ltd	No
Leeds City Council		dren and Families	Partnerships & Health		Bought In Professional Services	277		1904-17484 0		538.56		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Partnerships & Health Partnerships & Health		Bought In Professional Services Bought In Professional Services	277 277		1904-17485 0 1904-17486 0		1,164.08 224.40		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		dren and Families	Partnerships & Health		Bought In Professional Services	277		1904-17487 0		1,346.40		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568 568		1904-17488 0		1,996.50		Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564		1904-17489 0 1904-17490 0		528.00 577.50		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2019 Chil	dren and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	18/04/2019	1904-17491 0	00	583.44	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		ources and Housing	Human Resources	Employees	Agency Staff Home Care	8 568		1904-17492 0 1904-17493 0		2,264.70 1,848.00		Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564		1904-17493 0		1,848.00 858.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/04/2019	1904-17495 0	00	264.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-17496 0 1904-17497 0		5,599.24 -120.60		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-17498 0		435.52		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1904-17499 0		1,287.00		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council		ial Services Pooled Budgets dren and Families	Jcs For People With Learning Disabilitie Partnerships & Health	Third Party Payments	Home Care Bought In Professional Services	568 277		1904-17500 0 1904-17501 0		5,172.76 1,058.25		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		dren and Families	Partnerships & Health		Bought In Professional Services	277		1904-17502 0		423.30		Reed Specialist Recruitment Ltd	No
Leeds City Council		dren and Families	Partnerships & Health		Bought In Professional Services	277		1904-17503 0		987.36		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Partnerships & Health Partnerships & Health		Bought In Professional Services Bought In Professional Services	277 277		1904-17504 0 1904-17505 0		1,122.00 1,525.92		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		dren and Families	Partnerships & Health		Bought In Professional Services	277		1904-17506 0		1,122.00		Reed Specialist Recruitment Ltd	No
Leeds City Council		dren and Families	Partnerships & Health		Bought In Professional Services	277		1904-17507 0		224.40		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Partnerships & Health Partnerships & Health		Bought In Professional Services Bought In Professional Services	277 277		1904-17508 0 1904-17509 0		1,164.08 538.56		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2019 Chil	dren and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	23/04/2019	1904-17510 0	00	1,122.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		dren and Families	Partnerships & Health		Bought In Professional Services	277		1904-17511 0		423.30		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Partnerships & Health Social Care		Bought In Professional Services Services Rendered By Voluntary Sector	277 505		1904-17512 0 1904-17513 0		897.60 108.84		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/04/2019	1904-17514 0	00	54.42	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adu	ilts and Health Idren and Families	Assessment And Care Management Social Care	Employees Third Party Payments	Agency Staff Services Rendered By Voluntary Sector	8 505		1904-17515 0 1904-17516 0		231.61 108.84		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments		551		1904-17517 0		167.58		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2019 Chil	dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1904-17518 0		93.50	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments	Section 17 Semi-Supported Independent Living	551 529		1904-17519 0 1904-17520 0		336.74 74.80		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments		551		1904-17521 0		623.13		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/04/2019	1904-17522 0	00	247.50	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-17523 0 1904-17524 0		2,286.92 5.989.58		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568		1904-17524 0		2,281.13		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/04/2019	1904-17526 0	00	412.50	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council		ial Services Pooled Budgets Idren and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505		1904-17527 0 1904-17528 0		99.00 72.56		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		dren and Families	Social Care		Services Rendered By Voluntary Sector	505		1904-17529 0		190.47	R	Reed Specialist Recruitment Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		505		1904-17530 0		72.56		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Chil 30/04/2019 Adu	dren and Families ilts and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments		529 568		1904-17531 0 1904-17532 0		37.40 -0.02		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2019 Adu		Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-17533 0		9,269.41		Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ources and Housing	Human Resources	Employees	Agency Staff	8		1904-17534		2,160.90		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1904-17535 1904-17536		54.42 108.84		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2019 Child		Social Care			505		1904-17537		54.42		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1904-17538		108.84		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Child	dren and Families ources and Housing	Social Care Leeds Building Services		Services Rendered By Voluntary Sector Operational Materials	505 205		1904-17539 1904-17540		72.56 165.00		Reed Specialist Recruitment Ltd Reelev Limited	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1904-17540		174.00		Reeley Limited	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1904-17542		82.00		Reeley Limited	No
Leeds City Council	30/04/2019 Adul		Services For Older People - 65 And Over	Third Party Payments		568		1904-17543		3,154.75		Reflections Community Support	No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-17544 1904-17545		306.00 2,898.15		Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/04/2019 Adul		Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-17546		306.00		Reflections Community Support	No
Leeds City Council	30/04/2019 Adul		Services For Older People - 65 And Over			568		1904-17547		3,154.75		Reflections Community Support	No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		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		1904-17548 1904-17549		321.30 3,256.53		Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/04/2019 Adul		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1904-17550		306.00		Reflections Community Support	No
Leeds City Council	30/04/2019 Adul		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1904-17551		3,134.24		Reflections Community Support	No
Leeds City Council	30/04/2019 Adul		Services For Older People Under 65 P/Dis	Third Party Payments		568 265		1904-17552		566.64		Reflections Community Support	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-17553 1904-17554		895.00 985.00		Reflex Print & Design Ltd Reflex Print & Design Ltd	No No
Leeds City Council		ources and Housing	Shared Services		Other Hired And Contracted Services	265		1904-17555		380.00		Reflex Print & Design Ltd	No
Leeds City Council		ources and Housing	Shared Services		Other Hired And Contracted Services	265		1904-17556		995.00		Reflex Print & Design Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Communities Communities		Bought In Professional Services Other Hired And Contracted Services	277 265		1904-17557 1904-17558		150.00 427,967.14		Refugee Action Refugee Council	No No
Leeds City Council	30/04/2019 Cdill		Services For Older People - 65 And Over		Residential Care Dementia	571		1904-17559		4,524.00		Regency Healthcare Ltd	No
Leeds City Council	30/04/2019 Adul		Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/04/2019	1904-17560	0.00	1,290.69		Regent Hotel	No
Leeds City Council	30/04/2019 City		Economic Development		Publication And Promotion	267		1904-17561		7,000.00		Regional Media Services Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Waste Management Communities	Transport Supplies and Services	Repair & Maintenance of Plant Other Hired And Contracted Services	342 265		1904-17562 1904-17563		47.31 15.00		Regional Paints REDACTED PERSONAL DATA	Yes No
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services		204	11/03/2019	1904-17564	0.00	80.00		Reighton Nurseries	Yes
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		569		1904-17565		5,329.68		Reinwood	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Soci 30/04/2019 City	al Services Pooled Budgets	Jcs For People With Learning Disabilitie Recreation	Third Party Payments Premises	Residential First Aid Requisites	580 128		1904-17566 1904-17567		80,227.68 529.92		Relativeto Ltd Reliance Medical Limited	No No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Other Organisations	511		1904-17568		167.70		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 City	Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	10/04/2019	1904-17569	0.00	9,000.00	R	Remploy Ltd	No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Other Organisations	511 511		1904-17570		612.00 3,650.40		Renaissance Day Nursery	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1904-17571 1904-17572		5,366.40		Renaissance Day Nursery Renaissance Day Nursery	No No
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		205		1904-17573		401.00		Rennicks	No
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1904-17574		307.00		Rennicks	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services	Operational Materials Operational Materials	205 205		1904-17575 1904-17576		2,989.51 1,595.78		Rennicks Rennicks	No No
Leeds City Council		munities and Environment	Community Safety	Supplies and Services		210		1904-17577		11.63		Replacementkeys.Co.Uk	Yes
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2019	1904-17578	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-17579		110.00		Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-17580 1904-17581		110.00 110.00		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-17582		110.00		Response Fluid Power Services Ltd	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-17583		110.00		Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345		1904-17584 1904-17585		110.00 1,195.00		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-17586		110.00		Response Fluid Power Services Ltd	No
Leeds City Council	30/04/2019 Reso	ources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2019	1904-17587	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265 265		1904-17588		110.00 110.00		Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport	Other Hired And Contracted Services Vehicle Spares	205 345		1904-17589 1904-17590		345.00		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-17591		690.00		Response Fluid Power Services Ltd	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-17592		110.00		Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-17593 1904-17594		110.00 110.00		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-17595		110.00		Response Fluid Power Services Ltd	No
Leeds City Council	30/04/2019 Reso	ources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/04/2019	1904-17596	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council		ources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services	265 265		1904-17597 1904-17598		110.00 110.00		Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-17598		110.00		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-17600		110.00		Response Fluid Power Services Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1904-17601		104.46		Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342		1904-17602 1904-17603		390.00 78.12		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1904-17604		171.98		Response Fluid Power Services Ltd	No
Leeds City Council	30/04/2019 Com	munities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	26/04/2019	1904-17605	0.00	71.27	R	Response Fluid Power Services Ltd	No
Leeds City Council	00/04/0040 B	munities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	0010410040	1904-17606		101.83		Response Fluid Power Services Ltd	No
Leeds City Council		ources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-17607		110.00 110.00		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-17609		110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	30/04/2019 Com	munities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1904-17610		67.25	R	Response Fluid Power Services Ltd	No
Leeds City Council	30/04/2019 Adul		Services For Older People - 65 And Over			568 569		1904-17611		324.00		Rest Assured Homecare Services	No No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1904-17612 1904-17613		0.10 631.90		Rest Assured Homecare Services Rest Assured Homecare Services	No No
Leeds City Council	30/04/2019 Adul	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/04/2019	1904-17614	0.00	324.00	R	Rest Assured Homecare Services	No
Leeds City Council	30/04/2019 Adul		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/04/2019	1904-17615	0.00	659.20	R	Rest Assured Homecare Services	No
Leeds City Council Leeds City Council	30/04/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-17616 1904-17617		324.00 0.05		Rest Assured Homecare Services Rest Assured Homecare Services	No
Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1904-17617		493.95		Rest Assured Homecare Services Rest Assured Homecare Services	No No
Leeds City Council	30/04/2019 Adul	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/04/2019	1904-17619	0.00	258.00	R	Rest Assured Homecare Services	No
Leeds City Council	30/04/2019 Adul		Services For Older People - 65 And Over	Third Party Payments		568		1904-17620		714.00		Rest Assured Homecare Services	No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-17621 1904-17622		219.00 0.10		Rest Assured Homecare Services Rest Assured Homecare Services	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Adu		Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-17623		609.90		Rest Assured Homecare Services	No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-17624 1904-17625		324.00		Rest Assured Homecare Services Rest Assured Homecare Services	No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments		568		1904-17625		685.60 324.00		Rest Assured Homecare Services Rest Assured Homecare Services	No No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		568	29/04/2019	1904-17627	0.00	0.09		Rest Assured Homecare Services	No
Leeds City Council	30/04/2019 Adu		Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-17628		488.91		Rest Assured Homecare Services	No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-17629 1904-17630		324.00 617.80		Rest Assured Homecare Services Rest Assured Homecare Services	No No
Leeds City Council	30/04/2019 City		Highways		Other Hired And Contracted Services	265		1904-17631		2,280.94		Restore Plc	No
Leeds City Council	30/04/2019 City		Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	01/04/2019	1904-17632	0.00	526.70	R	Restore Plc	No
Leeds City Council		ources and Housing	Shared Services		Bought In Professional Services	277 214		1904-17633 1904-17634		177.82 292.80		Restore Plc Revealmedia	No
Leeds City Council Leeds City Council		nmunities and Environment ources and Housing	Waste Management Leeds Building Services		Computer Software & Equipment Stores - Central And Other Depots	005		1904-17634		292.80 150.41		Revealmedia Rexel Uk Limited	Yes No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1904-17636		16.21		Rexel Uk Limited	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1904-17637		542.37		Rexel Uk Limited	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		205 205		1904-17638 1904-17639		34.32 133.47		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1904-17640		1,479.18		Rexel Uk Limited	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/04/2019	1904-17641	0.00	8.47	R	Rexel Uk Limited	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1904-17642		87.30		Rexel Uk Limited	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		205 205		1904-17643 1904-17644		1,721.85 1.92		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1904-17645		595.00		Rexel Uk Limited	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1904-17646		103.97		Rexel Uk Limited	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		205 205		1904-17647 1904-17648		455.00 297.00		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1904-17649		-562.61		Rexel Uk Limited	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1904-17650		-99.81		Rexel Uk Limited	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1904-17651		-57.59		Rexel Uk Limited	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		205 205		1904-17652 1904-17653		-30.99 -623.74		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1904-17654		-99.90		Rexel Uk Limited	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-17655		11,000.00		Rhealthcare	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-17656		7,200.00		Rhealthcare	No
Leeds City Council Leeds City Council		nmunities and Environment dren and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Rents (non supported)	265 552		1904-17657 1904-17658		200.00 83.33		Rheima Robinson Rhino Enterprises Ltd	No No
Leeds City Council		dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1904-17659		92.68		Rhino Enterprises Ltd	No
Leeds City Council		dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/04/2019	1904-17660	0.00	92.68	R	Rhino Enterprises Ltd	No
Leeds City Council		dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1904-17661		63.83		Rhino Enterprises Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances	634 202		1904-17662 1904-17663		116.67 378.50		Rhino Enterprises Ltd Rhino Uk	No Yes
Leeds City Council		nmunities and Environment	Waste Management	Premises	Other	114		1904-17664		460.00		Ribble Enviro Ltd	No
Leeds City Council	30/04/2019 Com	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1904-17665		24.40	R	Ricardo Elviro	No
Leeds City Council		nmunities and Environment	Environmental Health	Employees	Best Value Training	70		1904-17666		781.50		Ricardo-Aea Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Com 30/04/2019 City	nmunities and Environment	Environmental Health Libraries, Arts & Heritage	Employees Supplies and Services	Best Value Training Art Galleries Total Stores	70 003		1904-17667 1904-17668		781.50 673.80		Ricardo-Aea Ltd Richard Lang & Son Ltd	Yes No
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-17669		708.00		Richard Mclellan	No
Leeds City Council	30/04/2019 City	Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-17670		1,645.00		Richard Myers	No
Leeds City Council	30/04/2019 Adul		Services For Adults Under 65 Mental/Dis			520		1904-17671		217.20		Richardson Social Work Associates	No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Stra		Services For Older People - 65 And Over Housing Management		Payments To Voluntary Organisations Grants To Voluntary Organisations	561 293		1904-17672 1904-17673		29,226.66 3,140.00		Richmond Hill Elderly Action Richmond Hill Elderly Action	No No
Leeds City Council		dren and Families	Social Care			511		1904-17674		4,884.80	R	Richmond House School Association	No
Leeds City Council		ources and Housing	Human Resources	Employees	Occupational Health	85		1904-17675		100.00		Rick Saunders	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care		Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1904-17676 1904-17677		78.75 327.59		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services		205		1904-17678		4,232.00		Rigby Taylor	Yes
Leeds City Council	30/04/2019 Com	nmunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/03/2019	1904-17679	0.00	6,926.00	R	Rigby Taylor	Yes
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		205		1904-17680		1,194.25		Rigby Taylor	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		1904-17681 1904-17682		1,284.00 662.59		Rigby Taylor Rigby Taylor	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		205		1904-17683		687.20		Rigby Taylor	No
Leeds City Council	30/04/2019 Com	nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/04/2019	1904-17684	0.00	818.00	R	Rigby Taylor	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		205		1904-17685		667.38		Rigby Taylor	No No
Leeds City Council Leeds City Council	30/04/2019 City	nmunities and Environment Development	Parks and Countryside Asset Management Services	Supplies and Services Supplies and Services		205 211		1904-17686 1904-17687		860.00 600.00		Rigby Taylor Rightmove Group Ltd	No
Leeds City Council		nmunities and Environment	Community Safety		Other Hired And Contracted Services	265		1904-17688		110.00		Righton & Blackburns	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		205		1904-17689		132.00		Righton & Blackburns Limited	No
Leeds City Council Leeds City Council	30/04/2019 Res 30/04/2019 City	ources and Housing	Shared Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 204		1904-17690 1904-17691		2,190.50 260.30		Righton & Blackburns Limited Rijo 42 Ingredient	No Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-17692		750.00		Rim Scaffolding	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-17693		-60.00	R	Rim Scaffolding	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-17694 1904-17695		-27.20		Rim Scaffolding	Yes Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-17695		340.00 -20.00		Rim Scaffolding Rim Scaffolding	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-17697		250.00		Rim Scaffolding	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services			1904-17698		-86.40		Rim Scaffolding	Yes
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1904-17699 1904-17700		1,080.00		Rim Scaffolding	Yes No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-17701		1,843.00 3,000.00		Rim Scaffolding Leeds Ltd Rim Scaffolding Leeds Ltd	No No
Leeds City Council	30/04/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/04/2019	1904-17702	0.00	520.00	R	Rim Scaffolding Leeds Ltd	No
Leeds City Council	30/04/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/04/2019	1904-17703	0.00	70.00	R	Rim Scaffolding Leeds Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265		1904-17704		945.00		Rim Scaffolding Leeds Ltd	No No
Leeds City Council		nmunities and Environment	Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-17705 1904-17706		980.00 108.00		Rim Scaffolding Leeds Ltd Rinas Salih	No No
Leeds City Council	30/04/2019 Com	nmunities and Environment	Customer Access		Bought In Professional Services	277	29/04/2019	1904-17707	0.00	144.00	R	Rinas Salih	No
Leeds City Council		ources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	05/04/2019	1904-17708	0.00	158.25	R	Ringtons	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Facilities Management Commercial Services	Supplies and Services Supplies and Services		231 231		1904-17709 1904-17710		145.68 228.02		Ringtons	No No
Leeds City Council		ources and Housing ources and Housing	Facilities Management	Supplies and Services Supplies and Services		231		1904-17710		100.40		Ringtons Ringtons	No No
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Organisation Label	Effective Organisational Ur	nit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	rrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources and Housing	Facilities Management	Supplies and Services		231		1904-17712 0		101.98		Ringtons	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-17713 0 1904-17714 0		212.35 212.35		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/04/2019	1904-17715 0	.00	-39.05	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		1904-17716 0 1904-17717 0		-50.00 -60.00		Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-17718 0		-50.00		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-17719		5.58	R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-17720 0 1904-17721 0		-25.26 -10.98		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-17722 0		-60.00		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-17723 0		45.93		Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-17724 0 1904-17725 0		-50.00 23.40		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/04/2019	1904-17726 0	.00	143.25	R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-17727 0 1904-17728 0		42.21 247.63		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-17729 0		47.41		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-17730 0		75.25		Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-17731 0 1904-17732 0		-75.25 236.61		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-17733 0		-50.00		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-17734 0		7.37	R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-17735 0 1904-17736 0		-153.95 -146.84		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-17737 0		60.67		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345		1904-17738 0		23.88		Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-17739 0 1904-17740 0		93.51 51.40		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/04/2019	1904-17741 0	.00	89.53	R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-17742 0 1904-17743 0		15.13 25.26		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-17744 0		25.12		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-17745 0		13.30		Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-17746 0 1904-17747 0		139.44 75.25		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/04/2019	1904-17748 0	.00	15.13	R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		1904-17749 0 1904-17750 0		15.13 8.18		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services  Commercial Services	Transport Transport	Vehicle Spares	345		1904-17751 0		241.62		Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/04/2019	1904-17752 0	.00	43.44	R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-17753 0 1904-17754 0		31.07 44.94		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-17755 0		109.88		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-17756 0		110.41		Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-17757 0 1904-17758 0		360.31 154.39		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/04/2019	1904-17759 0	.00	98.58	R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-17760 0 1904-17761 0		31.62 184.25		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council as Accountable Body	30/04/2019 Resources and Housing 30/04/2019 Social Services Pooled Bud		Third Party Payments	Day Centre	564		1904-17762 0		988.04		Ripon Community Link Company Limited	No
Leeds City Council	30/04/2019 Communities and Environm		Transport	Plant Spares	346		1904-17763 0		58.83		Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environm 30/04/2019 Communities and Environm		Transport Transport	Plant Spares Plant Spares	346 346		1904-17764 0 1904-17765 0		165.52 25.05		Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	30/04/2019 Communities and Environm		Transport	Plant Spares	346		1904-17766		137.91	R	Ripon Farm Services Limited	No
Leeds City Council	30/04/2019 Communities and Environm 30/04/2019 Communities and Environm		Transport Supplies and Services	Plant Spares	346 205		1904-17767 0 1904-17768 0		204.56 2.02		Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environm		Supplies and Services		205		1904-17769 0		46.46		Ripon Farm Services Limited	No
Leeds City Council	30/04/2019 Communities and Environm	nent Parks and Countryside	Supplies and Services	Operational Materials	205	24/04/2019	1904-17770 0	.00	118.16	R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environm 30/04/2019 Communities and Environm			Operational Materials Operational Furniture And Equ	205 uipment 203		1904-17771 0 1904-17772 0		142.84 104.79		Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	30/04/2019 Communities and Environm		Transport	Plant Spares	346		1904-17773 0		210.45		Ripon Farm Services Limited	No
Leeds City Council	30/04/2019 Communities and Environm 30/04/2019 Communities and Environm		Transport	Plant Spares	346		1904-17774 0		10.53		Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environm		Transport Transport	Plant Spares Plant Spares	346 346		1904-17775 0 1904-17776 0		47.12 262.01		Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	30/04/2019 Communities and Environm	nent Parks and Countryside	Transport	Plant Spares	346	26/04/2019	1904-17777 0	.00	335.70	R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environm 30/04/2019 Communities and Environm		Transport Transport	Plant Spares Plant Spares	346 346		1904-17778 0 1904-17779 0		174.28 38.44		Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	30/04/2019 Adults and Health	Digital Information Services	Capital	Other Costs	7		1904-177780 0		26,500.00		Ripple Foundation C.I.C	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Bud	dgets Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1904-17781 0		5,800.00	R	Rivelin House	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Nursing Home Nursing Care Dementia	570 574		1904-17782 0 1904-17783 0		4,927.57 8,293.47		River View Nursing Home River View Nursing Home	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1904-17784 0		10,285.00		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Premises	Oil	122		1904-17785 0		1,710.10		Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environm 30/04/2019 Communities and Environm		Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1904-17786 0 1904-17787 0		2,255.84 1,961.80		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/04/2019	1904-17788 0	.00	36,608.40	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1904-17789 0 1904-17790 0		36,608.40 23,388.70		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1904-17790 0		23,388.70		Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09/04/2019	1904-17792 0	.00	10,224.31	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environm	Commercial Services nent Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1904-17793 0 1904-17794 0		15,325.50 10,237.00		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Premises	Solid Fuel	121	17/04/2019	1904-17795 0	.00	716.80	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1904-17796 0		424.69	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1904-17797 0 1904-17798 0		9,689.05 36,428.40		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18/04/2019	1904-17799 0	.00	23,340.49	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18/04/2019	1904-17800 0	.00	415.87	К	Rix Petroleum (Hull) Ltd	No

Organisation Label	Effective Orga	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Ir Number V	recoverable 'AT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources as		Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1904-17801 0.0		15,136.91 F		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/04/2019 City Develop		Libraries, Arts & Heritage	Premises	Solid Fuel	121		1904-17802 0.0		1,158.97 F		Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Resources at		Parks and Countryside Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1904-17803 0.0 1904-17804 0.0		4,094.00 F 10,155.00 F		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/04/2019 Resources at		Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1904-17805 0.0		23,264.50 F		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/04/2019 Resources at		Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1904-17806 0.0		10,178.36 F		Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1904-17807 0.0 1904-17808 0.0		1,130.78 F 7,308.74 F		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/04/2019 Confindings 30/04/2019 Resources at		Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1904-17809 0.0		36,414.00 F		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/04/2019 Children and	Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	30/04/2019	1904-17810 0.0	00	1,267.50 F	₹	Rj Johnson	No
Leeds City Council	30/04/2019 City Develop		Highways	Transport	Plant Hire - By Directorate	305		1904-17811 0.0		1,000.00 F		Rjc Plant Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Develop 30/04/2019 Communities		Highways Parks and Countryside	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265		1904-17812 0.0 1904-17813 0.0		1,800.00 F 2,250.00 F		Rjc Plant Services Ltd Ric Plant Services Ltd	No No
Leeds City Council	30/04/2019 Communities		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1904-17814 0.0		5,700.00 F		Rjc Plant Services Ltd	No
Leeds City Council	30/04/2019 Communities		Parks and Countryside		Other Hired And Contracted Services	265		1904-17815 0.0		4,500.00 F		Rjc Plant Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-17816 0.0 1904-17817 0.0		600.00 F 4,250.00 F		Rjc Plant Services Ltd Rjc Plant Services Ltd	No No
Leeds City Council	30/04/2019 City Develop		Highways	Transport	Plant Hire - By Directorate	305		1904-17818 0.0		1,800.00 F		Rjc Plant Services Ltd	No
Leeds City Council	30/04/2019 City Develop		Highways	Transport	Plant Hire - By Directorate	305		1904-17819 0.0		500.00 F		Rjc Plant Services Ltd	No
Leeds City Council	30/04/2019 City Develop 30/04/2019 City Develop	ment ment	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-17820 0.0 1904-17821 0.0		600.00 F 1,800.00 F		Rjc Plant Services Ltd Rjc Plant Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City Develop	ment	Highways Highways	Transport	Plant Hire - By Directorate	305		1904-17822 0.0		600.00 F		Ric Plant Services Ltd	No
Leeds City Council	30/04/2019 City Develop	ment	Highways	Transport	Plant Hire - By Directorate	305	18/04/2019	1904-17823 0.0	00	600.00 F	₹	Rjc Plant Services Ltd	No
Leeds City Council	30/04/2019 City Develop		Highways	Transport	Plant Hire - By Directorate	305		1904-17824 0.0		300.00 F		Rjc Plant Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Adults and H		Customer Access Social Services Support Services		Other Hired And Contracted Services Bought In Professional Services	265 277		1904-17825 0.0 1904-17826 0.0		105.00 F 5,992.80 F		Rjc Productions Ltd Rjwj Consulting Limited	No No
Leeds City Council	30/04/2019 Adults and H		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-17827 0.0		250.00 F		Rk Williamson	No
Leeds City Council	30/04/2019 Adults and H		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/04/2019	1904-17828 0.0	00	250.00 F	₹	Rk Williamson	No
Leeds City Council	30/04/2019 Adults and H		Services For Adults Under 65 Mental/Dis	Third Party Payments		520 520		1904-17829 0.0		307.62 F		Rk Williamson Rk Williamson	No
Leeds City Council Leeds City Council	30/04/2019 Adults and H 30/04/2019 Adults and H		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-17830 0.0 1904-17831 0.0		250.00 F 250.00 F		Rk Williamson	No No
Leeds City Council	30/04/2019 Adults and H		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-17832 0.0		308.48 F		Rk Williamson	No
Leeds City Council	30/04/2019 Adults and H		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-17833 0.0		250.00 F		Rk Williamson	No
Leeds City Council Leeds City Council	30/04/2019 Adults and H 30/04/2019 Adults and H		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-17834 0.0 1904-17835 0.0		314.50 F 250.00 F		Rk Williamson Rk Williamson	No No
Leeds City Council	30/04/2019 Adults and H		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-17836 0.0		311.92 F		Rk Williamson	No
Leeds City Council	30/04/2019 Adults and H	ealth	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/04/2019	1904-17837 0.0	00	250.00 F	₹	Rk Williamson	No
Leeds City Council	30/04/2019 Adults and H		Services For Adults Under 65 Mental/Dis Commercial Services	Third Party Payments		520 231		1904-17838 0.0 1904-17839 0.0		250.00 F 20.83 F		Rk Williamson Rls Mcque Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Resources at 30/04/2019 Resources at		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231		1904-17839 0.0		20.83 F		RIS Micque Limited	No No
Leeds City Council	30/04/2019 City Develop	ment	Recreation	Supplies and Services	Licences	266		1904-17841 0.0		37.92 F	₹	RIss Uk	Yes
Leeds City Council	30/04/2019 City Develop		Recreation		Operational Furniture And Equipment	203		1904-17842 0.0		37.92 F		RISS Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 City Develop 30/04/2019 City Develop		Recreation Recreation	Supplies and Services	Operational Furniture And Equipment	266 203		1904-17843 0.0 1904-17844 0.0		45.50 F 37.92 F		Riss Uk Riss Uk	Yes Yes
Leeds City Council	30/04/2019 City Develop		Recreation	Supplies and Services		266		1904-17845 0.0		45.50 F		RISS UK	Yes
Leeds City Council	30/04/2019 City Develop	ment	Recreation	Supplies and Services	Memberships	226	25/03/2019	1904-17846 0.0	00	37.92 F	₹	Riss Uk	Yes
Leeds City Council	30/04/2019 City Develop		Recreation	Supplies and Services		226		1904-17847 0.0 1904-17848 0.0		37.92 F		RIss Uk Rmc Media Limited	Yes
Leeds City Council Leeds City Council	30/04/2019 City Develop 30/04/2019 Resources at		Libraries, Arts & Heritage Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	211 265		1904-17848 0.0		695.00 F 1,437.00 F		Rmc Media Limited Rnb Group	No No
Leeds City Council	30/04/2019 Resources at		Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1904-17850 0.0		1,457.58 F		Rnb Group	No
Leeds City Council	30/04/2019 Resources at		Shared Services		Other Hired And Contracted Services	265		1904-17851 0.0		4,381.11 F		Rnb Group	No
Leeds City Council Leeds City Council	30/04/2019 Resources at 30/04/2019 Adults and H		Shared Services Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 212		1904-17852 0.0 1904-17853 0.0		1,184.50 F 9.50 F		Rnb Group Rnib Charity	No Yes
Leeds City Council	30/04/2019 Children and		Learning	Supplies and Services		202		1904-17854 0.0		522.65 F		Rnib Charity	Yes
Leeds City Council	30/04/2019 Children and	Families	Learning	Supplies and Services	Teaching Materials	202	09/04/2019	1904-17855 0.0	00	159.11 F	₹	Rnib Enterprises Limited	No
Leeds City Council	30/04/2019 Resources at		Commercial Services	Transport	Fuel (Non LCC Supplies)	321 214		1904-17856 0.0		393.12 F		Roadgas Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Develop 30/04/2019 Communities		Highways Waste Management		Computer Software & Equipment Consultancy Services	259		1904-17857 0.0 1904-17858 0.0		75,597.00 F 1,033.20 F		Roadworks Information Limited Roamine Advisory Limited	No No
Leeds City Council	30/04/2019 City Develop		Libraries, Arts & Heritage		Bought In Professional Services	277		1904-17859 0.0		515.00 F		Robert A Sharples	No
Leeds City Council	30/04/2019 Communities		Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1904-17860 0.0		2.00 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Resources at 30/04/2019 City Develop		Human Resources Libraries, Arts & Heritage	Employees	Occupational Health Operational Furniture And Equipment	85 203		1904-17861 0.0 1904-17862 0.0		100.00 F 49.05 F		Robert Driver Robert Dyas Holdng Ltd	No Yes
Leeds City Council	30/04/2019 Children and		Social Care	Third Party Payments		546		1904-17863 0.0		129.16 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Resources at	nd Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/04/2019	1904-17864 0.0	00	475.00 F	₹	Robert Furness	No
Leeds City Council	30/04/2019 Children and		Social Care		General Amenity For Clients/Residents	285		1904-17865 0.0		21.48 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 City Develop		Social Care Recreation	Transport Supplies and Services	Public Transport Expenses Operational Furniture And Equipment	310 203		1904-17866 0.0 1904-17867 0.0		5.60 F 59.08 F		Robin Hood Watersports	No Yes
Leeds City Council as Accountable Body	30/04/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-17868 0.0		41,276.52 F		Robina Care (The Denes)	No
Leeds City Council	30/04/2019 Adults and H		Services For Adults Under 65 Mental/Dis		HCAIT Extra Care Housing Support	576		1904-17869 0.0		851.60 F		Roche Healthcare Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and H 30/04/2019 Adults and H		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	HCAIT Extra Care Housing Support	568 576		1904-17870 0.0 1904-17871 0.0		1,370.51 F 19,500.63 F		Roche Healthcare Ltd Roche Healthcare Ltd	No No
Leeds City Council	30/04/2019 Adults and H		Services For Older People Under 65 P/Dis		HCAIT Extra Care Housing Support	576		1904-17872 0.0		2,603.32 F		Roche Healthcare Ltd	No
Leeds City Council	30/04/2019 Adults and H	ealth	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/04/2019	1904-17873 0.0	00	4,062.68 F		Rockmount Care Home	No
Leeds City Council	30/04/2019 Communities		Parks and Countryside		Other Hired And Contracted Services	265		1904-17874 0.0		15.75 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 City Develop 30/04/2019 Children and		Highways Social Care	Income Third Party Payments	Work Done / Services Provided Services Rendered By Other Organisations	931 511		1904-17875 0.0 1904-17876 0.0		48.72 F 1,802.10 F		Rodgers Leask Environmental Limited Rodley Village Day Nursery	No No
Leeds City Council	30/04/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-17877 0.0		6,842.40 F		Rodley Village Day Nursery	No
Leeds City Council	30/04/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-17878 0.0		1,419.60 F	₹	Rodley Village Day Nursery	No
Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Customer Access		Books & Audio-Visual Materials Other Hired And Contracted Services	206 265		1904-17879 0.0		780.00 F 1,820.00 F		Rolex Trading Company	No No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Resources at		Customer Access Commercial Services	Transport	Other Hired And Contracted Services Private Hire	265 360		1904-17880 0.0 1904-17881 0.0		1,820.00 F 178.50 F		Rollaco Presses Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2019 City Develop	ment	Planning & Sustainable Development	Transport	External Hire -Occasional	304	11/04/2019	1904-17882 0.0	00	150.00 F	₹	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2019 Resources at		Commercial Services	Transport	Private Hire	360		1904-17883 0.0		4,242.24 F	₹	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources at 30/04/2019 Resources at		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1904-17884 0.0 1904-17885 0.0		240.00 F 2,337.70 F		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2019 Resources at		Commercial Services	Transport	Private Hire	360		1904-17886 0.0		912.00 F		Rollinson Safeway Ltd	No
Leeds City Council	30/04/2019 Children and	Families	Learning	Transport	Public Transport Expenses	310	25/04/2019	1904-17887 0.0	00	150.00 F	₹	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources at 30/04/2019 Resources at		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26/04/2019	1904-17888 0.0 1904-17889 0.0	00	2,988.00 F 1,623.60 F		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Lecus City Council	55/04/2015 RESOURCES at	na nousing	Commercial Services	ιτατιομοτί	i iivais i iiic	300	20/04/2019	1304-17009 0.0	,,,	1,023.00 F	•	IXOIIII30II Galeway Llu	INU

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capit		Procurement Card
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1904-17890 0.00	1,078.80 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1904-17891 0.00 1904-17892 0.00	480.00 R 180.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1904-17893 0.00	1,493.10 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1904-17894 0.00	2,377.80 R	Rollinson Safeway Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-17895 0.00	238.50 R	Roma Medical Aids Limited	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services		202		1904-17896 0.00	21.90 R	Rompa Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Environment	Social Care Parks And Countryside	Supplies and Services	Operational Materials	202 205		1904-17897 0.00 1904-17898 0.00	1,250.85 R 348.00 R	Rompa Ltd Ron Smith	No Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Employees	Training Costs	71		1904-17899 0.00	21.50 R	Ron Smith	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-17900 0.00	600.00 R	Ronan Devlin	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-17901 0.00	1,807.00 R	Roop Cottage	No
Leeds City Council	30/04/2019 Resources and Housing	Strategy And Improvement	Supplies and Services		256		1904-17902 0.00	200.00 R	Rose Bowl Uni	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511		1904-17903 0.00 1904-17904 0.00	505.86 R 167.70 R	Rosemary Exall REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		Residential	580		1904-17905 0.00	1,752.68 R	Rosewood Hr Services Ltd	No
Leeds City Council	30/04/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	05/04/2019	1904-17906 0.00	90.00 R	Rosie Jones	No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services		Operational Materials	205		1904-17907 0.00	180.00 R	Ross Signs	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Finance Finance		Bought In Professional Services Bought In Professional Services	277 277		1904-17908 0.00 1904-17909 0.00	52.59 R 93.06 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Finance		Bought In Professional Services	277		1904-17910 0.00	56.90 R	Rossendales Collect Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Finance		Bought In Professional Services	277		1904-17911 0.00	31.22 R	Rossendales Collect Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Finance	Supplies and Services		277		1904-17912 0.00	509.91 R	Rossendales Collect Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Finance		Bought In Professional Services	277		1904-17913 0.00	218.27 R	Rossendales Collect Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Finance Finance		Bought In Professional Services Bought In Professional Services	277 277		1904-17914 0.00 1904-17915 0.00	48.10 R 86.47 R	Rossendales Collect Limited Rossendales Collect Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Finance		Bought In Professional Services	277		1904-17916 0.00	34.25 R	Rossendales Collect Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Finance		Bought In Professional Services	277		1904-17917 0.00	66.03 R	Rossendales Collect Limited	No
Leeds City Council	30/04/2019 Strategic Landlord	Housing Management		Bought In Professional Services	277		1904-17918 0.00	176.43 R	Rossendales Collect Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Finance		Bought In Professional Services	277		1904-17919 0.00	4.24 R	Rossendales Limited	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Communities and Environment	Services For Older People Under 65 P/Dis Communities	Third Party Payments Third Party Payments	Residential Services Provided By Other Las (Non WY)	580 525		1904-17920 0.00 1904-17921 0.00	836.50 R 5,013.30 R	Rothbury House Hotel Rotherham Metropolitan Borough Council	No No
Leeds City Council	30/04/2019 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525		1904-17922 0.00	34,059.78 R	Rotherham Metropolitan Borough Council	No
Leeds City Council	30/04/2019 Children and Families	Social Care		Conference Meetings	253		1904-17923 0.00	9.00 R	Rothwell Baptist Church	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside		Operational Furniture And Equipment	203		1904-17924 0.00	52.40 R	Rotomation Uk Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside		Operational Furniture And Equipment	203		1904-17925 0.00	450.00 R	Rotomation Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Environment	Social Care Customer Access		Services Rendered By Voluntary Sector Books & Audio-Visual Materials	505 206		1904-17926 0.00 1904-17927 0.00	3,156.20 R 321.30 R	Roundabout Playgroup Roundhay Post Office	No No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access		Books & Audio-Visual Materials	206		1904-17928 0.00	107.10 R	Roundhay Post Office	No
Leeds City Council	30/04/2019 Adults and Health	Public Health		Public Health Commissioned Services	526		1904-17929 0.00	91.00 R	Roundhay Road Surgery	No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services		Operational Materials	205		1904-17930 0.00	298.72 R	Royal British Legion Industries Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services		Operational Materials	205		1904-17931 0.00	187.80 R	Royal British Legion Industries Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Shared Services Shared Services		Operational Materials Operational Materials	205 205		1904-17932 0.00 1904-17933 0.00	1,041.60 R 306.04 R	Royal British Legion Industries Ltd Royal British Legion Industries Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services		Operational Materials	205		1904-17934 0.00	621.48 R	Royal British Legion Industries Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services		Operational Materials	205	24/04/2019	1904-17935 0.00	574.40 R	Royal British Legion Industries Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services		Operational Materials	205		1904-17936 0.00	565.98 R	Royal British Legion Industries Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services		Operational Materials	205		1904-17937 0.00	802.40 R	Royal British Legion Industries Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-17938 0.00 1904-17939 0.00	300.00 R 375.00 R	Royal Collection Enterprises Ltd Royal Conservatoire Of Scotland	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-17940 0.00	20,000.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	22/03/2019	1904-17941 0.00	1.50 R	Royal Mail Charges	Yes
Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Supplies and Services		212		1904-17942 0.00	2.00 R	Royal Mail Charges	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Supplies and Services		212 210		1904-17943 0.00 1904-17944 0.00	1.50 R 2.00 R	Royal Mail Charges	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Shared Services	Supplies and Services Supplies and Services		212		1904-17945 0.00	39.90 R	Royal Mail Group Royal Mail Group Ltd	Yes
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Supplies and Services		212		1904-17946 0.00	275.00 R	Royal Mail Group Ltd	Yes
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212		1904-17947 0.00	25.16 R	Royal Mail Group Ltd	No
Leeds City Council	30/04/2019 Strategic Landlord	Housing Management	Supplies and Services		212		1904-17948 0.00	1,380.49 R	Royal Mail Group Ltd	No
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services		212 212		1904-17949 0.00 1904-17950 0.00	972.86 R 197.58 R	Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Benefits, Wlefare and Poverty Legal Services	Supplies and Services Supplies and Services		212		1904-17951 0.00	145.04 R	Royal Mail Group Ltd Royal Mail Group Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Supplies and Services		212		1904-17952 0.00	2,526.47 R	Royal Mail Group Ltd	No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Supplies and Services		212		1904-17953 0.00	1,436.01 R	Royal Mail Group Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Environmental Health	Supplies and Services		212		1904-17954 0.00	99.00 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Elections, Licensing and Registration Environmental Health	Supplies and Services Supplies and Services		212 212		1904-17955 0.00 1904-17956 0.00	75.92 R 3.96 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/04/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services		212		1904-17957 0.00	27.49 R	Royal Mail Group Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services		212	18/04/2019	1904-17958 0.00	99.00 R	Royal Mail Group Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Supplies and Services		212		1904-17959 0.00	2,474.95 R	Royal Mail Group Ltd	No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Supplies and Services		212		1904-17960 0.00	1,547.87 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		212 212		1904-17961 0.00 1904-17962 0.00	638.13 R 30.36 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Supplies and Services		212		1904-17963 0.00	1,392.95 R	Royal Mail Group Ltd	No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212		1904-17964 0.00	1,393.72 R	Royal Mail Group Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/04/2019	1904-17965 0.00	4,671.88 R	Royal National Institute For The	No
Leeds City Council	30/04/2019 Adults and Health	Public Health		Public Health Commissioned Services	526		1904-17966 0.00	3,000.00 R	Royal Society For Public Health	No
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services		231		1904-17967 0.00	8.40 R	Royal Voluntary Service	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 City Development	Services For Older People - 65 And Over Culture and Sport	Third Party Payments Capital	Payments To Voluntary Organisations Other Costs	561 7		1904-17968 0.00 1904-17969 0.00	50,945.98 R 2,000.00 C	Royal Voluntary Service Rpp Ltd T/A Rex Proctor & Partners	No No
Leeds City Council	30/04/2019 City Development	Asset Management	Capital	Other Costs	7		1904-17970 0.00	500.00 C	Rpp Ltd T/A Rex Proctor & Partners	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	08/04/2019	1904-17971 0.00	200.00 R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	16/04/2019	1904-17972 0.00	2,209.75 R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Supplies and Services	Consultancy Services Other External Residential Placement	259 508		1904-17973 0.00	3,192.19 R	Rrc (Rrconsultancy) Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Other External Residential Placement Operational Materials	508 205		1904-17974 0.00 1904-17975 0.00	170.80 R 5.75 R	Rrc (Rrconsultancy) Ltd Rs Components	No Yes
Leeds City Council	30/04/2019 City Development	Highways		Other Hired And Contracted Services	265		1904-17976 0.00	16.60 R	Rs Components	Yes
Leeds City Council	30/04/2019 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/03/2019	1904-17977 0.00	7.96 R	Rs Components	Yes
Leeds City Council	30/04/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	21/03/2019	1904-17978 0.00	84.28 R	Rs Components Ltd	Yes

Spending for Leeds City Council (http://opendatacommumities.org/id/metropolitan-district-council/Leeds) April 2019

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Deta Expend Cod	liture <sup>l</sup>	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Commun		Parks and Countryside	Supplies and Services		20	5 1		1904-17979		1,360.00		Rs Minerals Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Deve 30/04/2019 City Deve		Planning & Sustainable Development Libraries, Arts & Heritage	Employees Supplies and Services	Training & Development Other Hired And Contracted Service	70 ces 26			1904-17980 ( 1904-17981 (		950.00 4,562.00		Rtpi Yorkshire Rubber Box Co Ltd	No No
Leeds City Council	30/04/2019 Commun	ities and Environment	Customer Access		Bought In Professional Services	27	7 2	29/04/2019	1904-17982 (	0.00	225.00	R	Rukhsana Khawaja	No
Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Digital and Information Services Technology	Capital	Other Costs	7 8			1904-17983 ( 1904-17984 (		6,843.80 429.57		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Resource		Digital and Information Services	Employees Capital	Agency Staff Other Costs	7			1904-17985 (		429.57		Rullion It Plus Limited	No
Leeds City Council	30/04/2019 Resource		Digital and Information Services	Capital	Other Costs	7			1904-17986		445.85		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Technology Technology	Employees Employees	Agency Staff Agency Staff	8			1904-17987 ( 1904-17988 (		6,926.40 403.45		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2019 Resource		Technology	Employees	Agency Staff	8			1904-17989		923.89		Rullion It Plus Limited	No
Leeds City Council	30/04/2019 Resource		Technology	Employees	Agency Staff	8			1904-17990 (		731.25		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Technology HRA Housing Leeds	Employees Capital	Agency Staff Other Costs	8 7			1904-17991 ( 1904-17992 (		2,070.00 1,478.25		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2019 Resource	es and Housing	Technology	Employees	Agency Staff	8	0	05/04/2019	1904-17993	0.00	339.94	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Technology Technology	Employees Employees	Agency Staff Agency Staff	8			1904-17994 ( 1904-17995 (		445.85 455.10		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2019 Resource		Technology	Employees	Agency Staff	8			1904-17996 (		6,727.60		Rullion It Plus Limited	No
Leeds City Council	30/04/2019 Resource	es and Housing	Technology	Employees	Agency Staff	8	-		1904-17997		972.36		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Technology Technology	Employees Employees	Agency Staff Agency Staff	8			1904-17998 ( 1904-17999 (		1,026.75 266.20		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2019 Resource		Digital and Information Services	Capital	Other Costs	7			1904-18000 (		2,135.25		Rullion It Plus Limited	No
Leeds City Council	30/04/2019 Resource		Technology	Employees	Agency Staff	8			1904-18001		429.57		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Technology Technology	Employees Employees	Agency Staff Agency Staff	8			1904-18002 ( 1904-18003 (		2,535.75 4,709.25		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2019 Resource		Technology	Employees	Agency Staff	8			1904-18004		429.57		Rullion It Plus Limited	No
Leeds City Council	30/04/2019 Resource		Technology	Employees	Agency Staff	8			1904-18005 (		923.89		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Technology HRA Housing Leeds	Employees Capital	Agency Staff Other Costs	8 7			1904-18006 ( 1904-18007 (		1,863.00 985.50		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2019 Resource	es and Housing	Technology	Employees	Agency Staff	8	1	12/04/2019	1904-18008 (	0.00	348.65	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Technology Technology	Employees Employees	Agency Staff Agency Staff	8			1904-18009 ( 1904-18010 (		445.85 455.10		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2019 Resource		Technology	Employees	Agency Staff	8			1904-18011		972.36		Rullion It Plus Limited	No
Leeds City Council	30/04/2019 Resource		Technology	Employees	Agency Staff	8			1904-18012 (		447.70		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Technology Digital and Information Services	Employees Capital	Agency Staff Other Costs	8 7			1904-18013 ( 1904-18014 (		4,347.00 2,053.14		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2019 Resource	es and Housing	Technology	Employees	Agency Staff	8	1	18/04/2019	1904-18015 (	0.00	429.57	R	Rullion It Plus Limited	No
Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7			1904-18016 ( 1904-18017 (		859.14 891.70		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Resource		Technology	Employees	Agency Staff	8			1904-18017 (		429.57		Rullion It Plus Limited	No
Leeds City Council	30/04/2019 Resource	es and Housing	Technology	Employees	Agency Staff	8			1904-18019		923.89	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Technology Technology	Employees Employees	Agency Staff Agency Staff	8			1904-18020 ( 1904-18021 (		1,267.50 1,863.00		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2019 Resource		HRA Housing Leeds	Capital	Other Costs	7			1904-18022		1,642.50		Rullion It Plus Limited	No
Leeds City Council	30/04/2019 Resource		Technology	Employees	Agency Staff	8			1904-18023 (		336.46		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Technology Technology	Employees Employees	Agency Staff Agency Staff	8			1904-18024 ( 1904-18025 (		445.85 455.10		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2019 Resource	es and Housing	Technology	Employees	Agency Staff	8	1	18/04/2019	1904-18026 (	0.00	972.36	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Technology Technology	Employees	Agency Staff Agency Staff	8			1904-18027 ( 1904-18028 (		1,026.75 447.70		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2019 Resource		Digital and Information Services	Employees Capital	Other Costs	7			1904-18028 (		5,475.04		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2019 Resource	es and Housing	Technology	Employees	Agency Staff	8			1904-18030 (		429.57		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7			1904-18031 ( 1904-18032 (		2,135.25 429.57		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2019 Resource	es and Housing	Digital and Information Services	Capital	Other Costs	7			1904-18033 (		445.85		Rullion It Plus Limited	No
Leeds City Council	30/04/2019 Resource		Technology	Employees	Agency Staff	8			1904-18034		923.89		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Technology Technology	Employees Employees	Agency Staff Agency Staff	8			1904-18035 ( 1904-18036 (		429.57 1,863.00		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2019 Resource		HRA Housing Leeds	Capital	Other Costs	7	2	26/04/2019	1904-18037	0.00	1,642.50	С	Rullion It Plus Limited	No
Leeds City Council	30/04/2019 Resource		Technology	Employees	Agency Staff	8			1904-18038 ( 1904-18039 (		344.82 445.85		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Technology Technology	Employees Employees	Agency Staff Agency Staff	8			1904-18040 (		455.10		Rullion It Plus Limited	No
Leeds City Council	30/04/2019 Resource	es and Housing	Technology	Employees	Agency Staff	8	2	26/04/2019	1904-18041 (	0.00	1,156.32	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Technology Technology	Employees Employees	Agency Staff Agency Staff	8			1904-18042 ( 1904-18043 (		1,026.75 405.35		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2019 Children		Social Care	Support Services	Legal Disbursements	41			1904-18044		61.20		Russell Keenan	No
Leeds City Council	30/04/2019 Commun		Parks and Countryside	Transport	Plant Spares	34 34			1904-18045		106.41		Russells (Kirkbymoorside) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Commun 30/04/2019 Commun		Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	34			1904-18046 ( 1904-18047 (		50.58 182.23		Russells (Kirkbymoorside) Ltd Russells (Kirkbymoorside) Ltd	No No
Leeds City Council	30/04/2019 Commun	ities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipm	ent 20	3 3		1904-18048 (		90.94	R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Commun		Parks and Countryside Parks and Countryside	Transport	Plant Spares Operational Furniture And Equipm	34 ent 20	6 3 3 3		1904-18049 (		204.78 352.01	R	Russells (Kirkbymoorside) Ltd Russells (Kirkbymoorside) Ltd	No No
Leeds City Council			Customer Access		Bought In Professional Services	27			1904-18051		18.00		Russian Language Services Ltd	No
Leeds City Council	30/04/2019 Children		Learning	Supplies and Services	Other Hired And Contracted Service				1904-18052		1,000.00	R	Ruth Shakespeare	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 City Deve		Human Resources Planning & Sustainable Development	Employees Supplies and Services	Occupational Health Other Hired And Contracted Service	85 ces 26			1904-18053 ( 1904-18054 (		40.00 1,400.00		Rutland Lodge Medical Centre Rwdi Anemos Ltd	No No
Leeds City Council	30/04/2019 City Deve	elopment	Libraries, Arts & Heritage	Supplies and Services	Advertising	21	1 0	01/04/2019	1904-18055	0.00	220.00	R	Ryal Media Group Ltd	No
Leeds City Council	30/04/2019 Children		Social Care	Transfer Payments	16 Plus Top Up Allowance	62			1904-18056 (		20.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 Children		Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	62 62			1904-18057 ( 1904-18058 (		20.00 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children	and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	62	5 2	26/04/2019	1904-18059 (	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Strategic Housing Partnership & Support Democratic Services	Transport	Public Transport Expenses	31			1904-18060 (		187.86 9.97		Ryanair 22400000m6edn	Yes
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 City Deve		Highways	Supplies and Services Supplies and Services		21 21			1904-18061 ( 1904-18062 (		9.97 8.32		Ryman Ryman	Yes Yes
Leeds City Council	30/04/2019 Resource	es and Housing	Commercial Services	Transport	Vehicle Spares	34	5 0.	02/04/2019	1904-18063 (	0.00	8.37	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2019 Resource		Commercial Services	Transport	Vehicle Spares	34 34			1904-18064 ( 1904-18065 (		17.33 54.45		S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	34	5 0.	02/04/2019	1904-18066 (	0.00	54.45 411.79		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2019 Resource		Commercial Services	Transport	Vehicle Spares	34	5 0	02/04/2019	1904-18067	0.00	265.32		S & W Services (Yorkshire) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18068		144.89		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1904-18069 1904-18070		16.69 143.49		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345	02/04/2019	1904-18071	0.00	214.34	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18072		17.17		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1904-18073 1904-18074		108.90 735.80		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18075		246.51		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2019 Re	esources and Housing	Commercial Services	Transport	Vehicle Spares		345	02/04/2019	1904-18076	0.00	275.22	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18077		68.31		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1904-18078 1904-18079		28.71 28.71		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345	02/04/2019	1904-18080	0.00	5.04	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18081		29.35		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1904-18082 1904-18083		62.37 5.83		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18084		219.83		S & W Services (Yorkshire) Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18085		58.91		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1904-18086 1904-18087		13.67 21.06		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18088		30.10	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18089		64.36		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1904-18090 1904-18091		31.67 140.46		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18091		25.65		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2019 Re	esources and Housing	Commercial Services	Transport	Vehicle Spares		345	02/04/2019	1904-18093	0.00	463.33	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18094		22.10		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1904-18095 1904-18096		295.02 -249.00		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18097		456.63		S & W Services (Yorkshire) Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18098		124.89		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1904-18099 1904-18100		23.27 86.19		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18101		6.95		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2019 Re	esources and Housing	Commercial Services	Transport	Vehicle Spares		345	04/04/2019	1904-18102	0.00	283.54	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council		esources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares		345 345		1904-18103		29.21		S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1904-18104 1904-18105		84.16 177.07		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345	04/04/2019	1904-18106	0.00	93.46		S & W Services (Yorkshire) Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18107		213.25		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1904-18108 1904-18109		28.71 113.38		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18110		32.18		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2019 Re	esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18111		29.21	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council		esources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares		345		1904-18112		29.21		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1904-18113 1904-18114		445.51 118.56		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2019 Re	esources and Housing	Commercial Services	Transport	Vehicle Spares		345	05/04/2019	1904-18115	0.00	49.36	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18116		140.21		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1904-18117 1904-18118		168.16 24.56		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18119		100.79		S & W Services (Yorkshire) Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18120		56.71		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1904-18121 1904-18122		27.65 114.30	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18123		165.33	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18124		15.77	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1904-18125 1904-18126		284.92 255.16		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18127		54.06		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2019 Re	esources and Housing	Commercial Services	Transport	Vehicle Spares		345	09/04/2019	1904-18128	0.00	20.43	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council		esources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares		345 345		1904-18129 1904-18130		-98.00 -85.00		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services	Transport Transport	Vehicle Spares		345		1904-18131		42.33		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2019 Re	esources and Housing	Commercial Services	Transport	Vehicle Spares		345	11/04/2019	1904-18132	0.00	136.96	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares		345		1904-18133		82.17		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares		345 345		1904-18134 1904-18135		145.10 237.31		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18136		249.63		S & W Services (Yorkshire) Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18137		39.13		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1904-18138		788.05 1,342.44		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18140		557.18		S & W Services (Yorkshire) Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18141		37.79	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council		esources and Housing esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18142		186.44		S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1904-18143 1904-18144		267.75 5.45		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345	11/04/2019	1904-18145	0.00	33.66	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2019 Re	esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18146		-64.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1904-18147 1904-18148		68.81 148.07		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345		1904-18149		34.61	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2019 Re	esources and Housing	Commercial Services	Transport	Vehicle Spares		345	12/04/2019	1904-18150	0.00	9.90	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares		345 345		1904-18151		355.51		S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1904-18152 1904-18153		96.43 22.87		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2019 Re	esources and Housing	Commercial Services	Transport	Vehicle Spares		345	15/04/2019	1904-18154	0.00	579.15	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council		esources and Housing esources and Housing	Commercial Services	Transport	Vehicle Spares		345	15/04/2019	1904-18155 1904-18156	0.00	8.87		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2019 R	esources and mousing	Commercial Services	Transport	Vehicle Spares		345	10/04/2019	1904-18136	0.00	17.44	IX	S & W Services (Yorkshire) Ltd	No

March   Column   Co	Organisation Label	Effective Organisation	al Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		recoverable /AT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March   1960													
March   Marc													
March   19600000   19600000   1960000   1960000   1960000   1960000   1960000   1960000   1960000   1960000   1960000   1960000   1960000   1960000   1960000   19600000   19600000   19600000   196000000   196000000   196000000000000000000000000000000000000													
Applied   Appl	Leeds City Council			Transport	Vehicle Spares								
March   1965-1999   Marc													
March   Control   March   Common and leading   Co													
Month   Control   Contro						345							
Month   Comment Systems   Co													
March   19,000   19													
Mode							18/04/2019	1904-18169 0.0	00		R	S & W Services (Yorkshire) Ltd	
March   Colored   Colore													
Accord   Subsection   Subsect													
Month   County   Co													
March   Colored   School   S													
Mode Concerned     Mode Concerned Memorials of Memorials and Memorials (Memorials Services)   Mode Concerned Memorials (Memorials Services)   Mode Concerned Memorials (Memorials Services)   Mode Concerned Memorials (Memorials Services)   Memorials Services)   Memorials Services)   Memorials Services (Memorials Services)   Memorials Services)   Memo													
Section   1964-007 Resources of Heaville   Comment forward   Com													
Medical Conference   Missage   Mis						345	18/04/2019	1904-18178 0.0	00	24.74	R	S & W Services (Yorkshire) Ltd	No
Med Circ   Daniel   2006/2019 Reconstruct on House   Daniel   Da													
March   St. Control   St. Co													
According   2004-2079   Requirement on Ministry   Commented Springs   Transport   Verbic Springs   340   184-2079   186													
Index Circy Clariford   30046791   Selection and Teaching   Commonwell shows   Commonwe													
Look Discount   Sickled Discou													
Less City Clusted										579.15	R		
Land Displaced   380-0000   Resources and Petading   Commercial Services   Transport   Verded Spaces   346   360-0000   100-0000		30/04/2019 Resources and Housin	g Commercial Services		Vehicle Spares	345							
Lees City Counted   2006/2018   Resources and Housing   Commenced Services   François   Property													
Lance Cty Counted   300-2009   Fastors and Postulary   Commercial Burkons   Tanapart   Values (Spane   548   200-2009   300-1501   60.00   40.00   5													
Basis Try Chandel													
Leeds City Counted   20042019 Resources or thorough   Commenced Services   Transport   Vehicle Spaces   234   23042011   1064-1915   0.0   0.3   1   1   8   M Morrison (Vehicle Spaces   23042011   1064-1915   0.0   22.4   1   M No   1.0   M No   1.0   M No   1.0   M No   M	Leeds City Council	30/04/2019 Resources and Housing	g Commercial Services	Transport	Vehicle Spares	345	23/04/2019	1904-18192 0.0	00	96.17	R	S & W Services (Yorkshire) Ltd	No
Level City Courted   3004/079   Resources and Florating   Commercial Services   Transport   Verlice Spares   345   2004/079   1904-1199   50.00   411   87   87   87   87   87   87   87													
Leads Cry Counted   2004/2079   Resources and Housing   Commonal Services   Transport   Verbild Sparse   245   2004/2079   1904-1919   200   2004   1   5 4 N Services (Vorballe)   140													
Lees City Couried   300-82009   Resources and Housing   Comments Gericles   Trimport   Verleo Spees   345   260-2009   300-8109   200   77.75   8. 8 A Wenter (Proteinte) LLI No No. 1													
Leeds City Counted   3004/2019 Resources and Housing   Commental Services   Transport   Vehicle Spees   345   2564/2019   3004/2019 Resources and Housing   Commental Services   Transport   Vehicle Spees   345   2564/2019   3004/2019 Resources and Housing   Commental Services   Transport   Vehicle Spees   345   2564/2019   3004/2019 Resources and Housing   Commental Services   Transport   Vehicle Spees   346   2564/2019   3004/2019 Resources and Housing   Commental Services   Transport   Vehicle Spees   346   2564/2019   3004/2019 Resources and Housing   Commental Services   Transport   Vehicle Spees   346   2564/2019   3004/2019 Resources and Housing   Commental Services   Transport   Vehicle Spees   346   2564/2019   3004/2019 Resources and Housing   Commental Services   Transport   Vehicle Spees   346   2564/2019   3004/2019 Resources and Housing   Commental Services   Transport   Vehicle Spees   346   2564/2019   3004/2019 Resources and Housing   Commental Services   Transport   Vehicle Spees   346   2564/2019   3004/2019 Resources and Housing   Commental Services   Transport   Vehicle Spees   346   2564/2019   3004/2019 Resources and Housing   Commental Services   Transport   Vehicle Spees   346   2564/2019   3004/2019 Resources and Housing   Commental Services   Transport   Vehicle Spees   346   2564/2019   3004/2019 Resources and Housing   Commental Services   Transport   Vehicle Spees   346   2564/2019   3004/2019 Resources and Housing   Commental Services   Transport   Vehicle Spees   346   2564/2019   3004/2019 Resources and Housing   Commental Services   Transport   Vehicle Spees   346   2564/2019   3004/2019 Resources and Housing   Commental Services   Transport   Vehicle Spees   346   2564/2019   3004/2019 Resources and Housing   Commental Services   Transport   Vehicle Spees   346   2564/2019   3004/2019 Resources and Housing   Commental Services   Transport   Vehicle Spees   346   2564/2019   3004/2019 Resources and Housing   Commental Services   Transport   Vehicle Spees   346   2564/2019   300													
Leefs City Council   3094/0719 Resources and Housing   Commonical Services   Tresport   Vehicle Speels   345   2564/0719   9004-10210   10.0   16.2 Ft   35.4 W Services (Tresport   Vehicle Speels   345   2564/0719   9004-10210   10.0   16.2 Ft   35.4 W Services (Tresport   Vehicle Speels   345   2564/0719   9004-10210   10.0   16.2 Ft   35.4 W Services (Tresport   Vehicle Speels   345   2564/0719   9004-10210   10.0   16.2 Ft   35.4 W Services (Tresport   Vehicle Speels   345   2564/0719   9004-10210   10.0   16.2 Ft   35.4 W Services (Tresport   Vehicle Speels   345   2564/0719   9004-10210   10.0   10.0   15.0 Ft   35.4 W Services (Tresport   Vehicle Speels   345   2564/0719   9004-10210   10.0   15.0 Ft   35.4 W Services (Tresport   Vehicle Speels   345   2564/0719   9004-10210   10.0   15.0 Ft   35.4 W Services (Tresport   Vehicle Speels   345   2564/0719   9004-10210													
Leefs City Courted													
Leads City Coursel   3004/2019 Resources and Housing   Commercial Services   Transport   Verled Spares   346   2504/2019 18   1004-12020 0.00   65.5 9/R S. & W. Services (Tresherin) Ltd No   1.0	Leeds City Council	30/04/2019 Resources and Housing	g Commercial Services		Vehicle Spares	345	25/04/2019	1904-18201 0.0	00	116.82	R	S & W Services (Yorkshire) Ltd	No
Leads CIV Council   Solid-COTP Resources and Housing Commercial Services   Transport Vehicle Spares   345   2004-2019   1904-1905   0.0   71 To R   5 A W Services (Yorkshire) List No.													
Ledds GIV Council													
Ledds City Cournel   3004/2019 Resources and Housing   Commercial Bervices   Transport   Verlor Spanes   345   2504/2019 1904-18270 0.0   17.3 R   S & W Services (Yorkshire) List   No   No   No   No   No   No   No   N													
Leeds City Coursel   3004/2019 Resources and Housing   Commercial Bervices   Transport   Vehicle Spares   345   2504/2019   1904-18209 0.00   19.1.37 R   S & W Services (Yorkshire) LLI No   No   Leeds City Coursel   345   3004/2019   1904-18209 0.00   19.1.37 R   S & W Services (Yorkshire) LLI No   No   Leeds City Coursel   345   3004/2019   1904-18210 0.00   19.1.37 R   S & W Services (Yorkshire) LLI No   No   Leeds City Coursel   345   3004/2019   1904-18210 0.00   19.1.37 R   S & W Services (Yorkshire) LLI No   No   Leeds City Coursel   3004/2019   1904-18210 0.00   19.1.37 R   S & W Services (Yorkshire) LLI No   No   Leeds City Coursel   3004/2019   1904-18210 0.00   19.1.37 R   S & W Services (Yorkshire) LLI No   No   Leeds City Coursel   3004/2019   1904-18210 0.00   19.1.37 R   S & W Services (Yorkshire) LLI No   No   Leeds City Coursel   3004/2019   1904-18210 0.00   19.1.37 R   S & W Services (Yorkshire) LLI No   No   Leeds City Coursel   3004/2019   1904-18210 0.00   19.1.37 R   S & W Services (Yorkshire) LLI No   No   Leeds City Coursel   3004/2019   1904-18210 0.00   19.1.37 R   S & W Services (Yorkshire) LLI No   No   Leeds City Coursel   3004/2019   1904-18210 0.00   19.1.37 R   S & W Services (Yorkshire) LLI No   No   Leeds City Coursel   3004/2019   1904-18210 0.00   19.1.37 R   S & W Services (Yorkshire) LLI No   No   Leeds City Coursel   3004/2019   1904-18210 0.00   19.1.37 R   S & W Services (Yorkshire) LLI No   No   Leeds City Coursel   3004/2019   1904-18210 0.00   19.1.37 R   S & W Services (Yorkshire) LLI No   No   Leeds City Coursel   3004/2019   1904-18210 0.00   19.1.37 R   S & W Services (Yorkshire) LLI No   No   Leeds City Coursel   3004/2019   1904-18210 0.00   19.1.37 R   S & W Services (Yorkshire) LLI No   No   Leeds City Coursel   3004/2019   1904-18210 0.00   19.1.37 R   S & W Services (Yorkshire) LLI No   No   Leeds City Coursel   3004/2019   1904-18210 0.00   1904-18210 0.00   1904-18210 0.00   1904-18210 0.00   1904-18210 0.00   1904-18210 0.00   1904-18210 0.00   1904-182													
Ledis City Coural   SoMA2019 Resources and Housing   Commercial Services   Transport   Vehicle Sparse   346   2004-2019   1901-1820   0.00   71,78 R S A W Services (Trohshire) LIS   No Ledis City Coural   SoMA2019 Resources and Housing   Commercial Services   Transport   Vehicle Sparse   346   2004-2019   1901-1820   0.00   168,34 R S A W Services (Trohshire) LIS   No Ledis City Coural   SoMA2019 Resources and Housing   Commercial Services   Transport   Vehicle Sparse   345   2004-2019   1901-18210   0.00   168,34 R S A W Services (Trohshire) LIS   No Ledis City Coural   SoMA2019 Resources and Housing   Commercial Services   Transport   Vehicle Sparse   345   2004-2019   1901-18210   0.00   168,34 R S A W Services (Trohshire) LIS   No Ledis City Coural   SoMA2019 Resources and Housing   Commercial Services   Transport   Vehicle Sparse   345   2004-2019   1901-18210   0.00   168,34 R S A W Services (Trohshire) LIS   No Ledis City Coural   SoMA2019 Resources and Housing   Commercial Services   Transport   Vehicle Sparse   345   2004-2019   1901-18210   0.00   168,34 R S A W Services (Trohshire) LIS   No Ledis City Coural   SoMA2019 Resources and Housing   Commercial Services   Transport   Vehicle Sparse   345   2004-2019   1901-18210   0.00   168,34 R S A W Services (Trohshire) LIS   No Ledis City Coural   SoMA2019 Resources and Housing   Commercial Services   Transport   Vehicle Sparse   345   3004-2019   1901-18210   0.00   673,15 R S A W Services (Trohshire) LIS   No Ledis City Coural   SoMA2019 Resources and Housing   Commercial Services   Transport   Vehicle Sparse   346   3004-2019   1901-18210   0.00   673,15 R S A W Services (Trohshire) LIS   No Ledis City Coural   SoMA2019 Resources and Housing   Commercial Services   Transport   Vehicle Sparse   346   3004-2019   1901-18210   0.00   673,15 R S A W Services (Trohshire) LIS   No Ledis City Coural   SoMA2019 Resources and Housing   Commercial Services   Transport   Vehicle Sparse   346   3004-2019   1901-18210   0.00   53,42 R S A W Services (Trohshire)													
Leds City Coural   3004/2919   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   2004/2019   1904-18210 0.00   15.3 R   3.8 W Services (Vinsharro) Ltd   No Leds City Coural   3004/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   2004/2019   1904-18210 0.00   15.3 R   3.8 W Services (Vinsharro) Ltd   No Leds City Coural   3004/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   2004/2019   1904-18210 0.00   190. 8 R   3.8 W Services (Vinsharro) Ltd   No Leds City Coural   3004/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   2004/2019   1904-18216 0.00   126. 8 R   3.0 W Services (Vinsharro) Ltd   No Leds City Coural   3004/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18216 0.00   126. 8 R   3.0 W Services (Vinsharro) Ltd   No Leds City Coural   3004/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18216 0.00   126. 8 R   3.0 W Services (Vinsharro) Ltd   No Leds City Coural   3004/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18216 0.00   126. 8 R   3.0 W Services (Vinsharro) Ltd   No Leds City Coural   3004/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18216 0.00   58. 8 R   3.0 W Services (Vinsharro) Ltd   No Leds City Coural   3004/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18216 0.00   58. 8 R   3.0 W Services (Vinsharro) Ltd   No Leds City Coural   3004/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18216 0.00   77.7 R   3.4 W Services (Vinsharro) Ltd   No Leds City Coural   3004/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18216 0.00   77.7 R   3.4 W Servi													
Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   2504/2019 1904-18213   0.00   146.81 R S & W Services (Yorkshire) List   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   2504/2019 1904-18213   0.00   146.81 R S & W Services (Yorkshire) List   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   3004/2019 1904-18219   1004-18217   100   146.53 R S & W Services (Yorkshire) List   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   3004/2019 1904-18217   100   678.15 R S & W Services (Yorkshire) List   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   3004/2019 1904-18217   100   678.15 R S & W Services (Yorkshire) List   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   3004/2019 1904-18217   100   678.15 R S & W Services (Yorkshire) List   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   3004/2019   1904-18217   100   678.15 R S & W Services (Yorkshire) List   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   3004/2019   1904-18220   100   284.00 R S & W Services (Yorkshire) List   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   3004/2019   1904-18220   100   284.00 R S & W Services (Yorkshire) List   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   3004/2019   1904-18220   100   175.15 R S & W Services (Yorkshire) List   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   3004/2019   1904-18	Leeds City Council	30/04/2019 Resources and Housing	g Commercial Services	Transport	Vehicle Spares	345	26/04/2019	1904-18210 0.0	00	71.78	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   2804/2019 1904-18213 0.00   41.46 ft   8 S.A.W Services (Yorkshire) Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   2804/2019 1904-18215 0.00   41.85 ft   8 S.A.W Services (Yorkshire) Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   2804/2019 1904-18215 0.00   41.85 ft   8 S.A.W Services (Yorkshire) Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1904-18218 0.00   53.42 ft   8 S.A.W Services (Yorkshire) Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1904-18218 0.00   53.42 ft   8 S.A.W Services (Yorkshire) Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1904-18218 0.00   53.42 ft   8 S.A.W Services (Yorkshire) Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1904-18210 0.00   53.42 ft   8 S.A.W Services (Yorkshire) Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1904-18220 0.00   260.40 ft   8 S.A.W Services (Yorkshire) Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1904-18220 0.00   36.95 ft   8 A.W Services (Yorkshire) Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1904-18220 0.00   36.95 ft   8 A.W Services (Yorkshire) Ltd   No   Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1904-18220 0.00											R	S & W Services (Yorkshire) Ltd	
Leeds City Counnel   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   2004/2019 1904-18216   0.0   145.58   8   8 w Services (Troshine) Ltd   No   Leeds City Counnel   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1904-18216   0.0   128.57 R   5 & W Services (Troshine) Ltd   No   Leeds City Counnel   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1904-18216   0.0   128.57 R   5 & W Services (Troshine) Ltd   No   No   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1904-18216   0.0   678:15 R   5 & W Services (Troshine) Ltd   No   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1904-18220   0.0   88.58 R   5 & W Services (Troshine) Ltd   No   Leeds City Counnel   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1904-18220   0.0   284.00 R   5 & W Services (Troshine) Ltd   No   Leeds City Counnel   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1904-18220   0.0   17.51 R   5 & W Services (Troshine) Ltd   No   Leeds City Counnel   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1904-18220   0.0   17.51 R   5 & W Services (Troshine) Ltd   No   Leeds City Counnel   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1904-18220   0.0   17.51 R   5 & W Services (Troshine) Ltd   No   Leeds City Counnel   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1904-18220   0.0   17.51 R   5 & W Services (Troshine) Ltd   No   Leeds City Counnel   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1904-18220   0.0   18.05 R   5 & W Services (Troshine) Ltd   No   Leeds City Counnel   3004/20													
Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   900-11821   0.00   673.18   8.8 M Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   900-11821   0.00   53.42 R   8.8 M Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   3004/2019   900-11821   0.00   53.42 R   8.8 M Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   3004/2019   900-118220   0.00   28.40 R   8.8 M Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   3004/2019   900-118220   0.00   73.18 R   8.8 M Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   3004/2019   900-118220   0.00   73.18 R   8.8 M Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   900-118220   0.00   73.78 R   8.8 M Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   900-118220   0.00   73.78 R   8.8 M Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   900-118225   0.00   14.02 R   8.8 M Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   900-118225   0.00   14.02 R   8.8 M Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   900-118220   0.00   18.5													
Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18217   0.00   678.15   R   S & W Services (Yorkshire) Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18218   0.00   63.55   R   S & W Services (Yorkshire) Ltd   No   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18219   0.00   63.55   R   S & W Services (Yorkshire) Ltd   No   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18220   0.00   19.00   254.00 R   S & W Services (Yorkshire) Ltd   No   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18220   0.00   19.00													
Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18218   0.00   55.8 S													
Leeds City Council 30.04/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 30.04/2019 1904-18221 0.00 58.4 W Services (Vorteshire) Ltd No Leeds City Council 30.04/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 30.04/2019 1904-18221 0.00 17.5 IR 8 & W Services (Vorteshire) Ltd No Leeds City Council 30.04/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 30.04/2019 1904-18222 0.00 19.8 N & W Services (Vorteshire) Ltd No Leeds City Council 30.04/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 30.04/2019 1904-18222 0.00 39.80 R \$ & W Services (Vorteshire) Ltd No Leeds City Council 30.04/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 30.04/2019 1904-18222 0.00 78.78 R \$ & W Services (Vorteshire) Ltd No Leeds City Council 30.04/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 30.04/2019 1904-18222 0.00 14.02 R \$ & W Services (Vorteshire) Ltd No Leeds City Council 30.04/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 30.04/2019 1904-18222 0.00 14.02 R \$ & W Services (Vorteshire) Ltd No Leeds City Council 30.04/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 30.04/2019 1904-18222 0.00 14.02 R \$ & W Services (Vorteshire) Ltd No Leeds City Council 30.04/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 30.04/2019 1904-18223 0.00 14.02 R \$ & W Services (Vorteshire) Ltd No Leeds City Council 30.04/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 30.04/2019 1904-18223 0.00 12.21 R \$ & W Services (Vorteshire) Ltd No Leeds City Council 30.04/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 30.04/2019 1904-18223 0.00 12.21 R \$ & W Services (Vorteshire) Ltd No Leeds City Council 30.04/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 30.04/2019 1904-18223 0.00 15.73 R \$ & W Services (Vorteshire) Ltd No Leed													
Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18222   0.00   17.51 R   S. & W Services (Profishine) Ltd   No   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18222   0.00   39.60 R   S. & W Services (Profishine) Ltd   No   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18223   0.00   39.60 R   S. & W Services (Profishine) Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18225   0.00   14.02 R   S. & W Services (Profishine) Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18225   0.00   14.02 R   S. & W Services (Profishine) Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18225   0.00   14.02 R   S. & W Services (Profishine) Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18227   0.00   18.35 R   S. & W Services (Profishine) Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18227   0.00   18.35 R   S. & W Services (Profishine) Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18231   0.00   17.37 R   S. & W Services (Profishine) Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18231   0.00   17.37 R   S. & W Services (Profishine) Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services	Leeds City Council	30/04/2019 Resources and Housing	g Commercial Services	Transport	Vehicle Spares	345	30/04/2019	1904-18219 0.0	00	56.85	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18223   0.00   19.80 R   8.4 W Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18224   0.00   78.78 R   8.4 W Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18225   0.00   78.78 R   8.4 W Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18226   0.00   14.02 R   8.4 W Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18226   0.00   14.02 R   8.4 W Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18228   0.00   29.21 R   8.4 W Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18228   0.00   29.21 R   8.4 W Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18228   0.00   29.21 R   8.4 W Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18230   0.00   4.95 R   8.4 W Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18230   0.00   4.95 R   8.4 W Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18230   0.00   19			9										
Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1804-18223 0.00   39.00 R   S. & W. Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1804-18225 0.00   14.02 R   S. & W. Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1804-18225 0.00   14.02 R   S. & W. Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1804-18227 0.00   183.59 R   S. & W. Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1804-18227 0.00   183.59 R   S. & W. Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1804-18228 0.00   137.34 R   S. & W. Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1804-18239 0.00   495.8 R   S. & W. Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1804-18239 0.00   495.8 R   S. & W. Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1804-18239 0.00   137.34 R   S. & W. Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1804-18233 0.00   15.77 R   S. & W. Services (Yorkshire) Ltd   No Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019 1804-18233 0.00   15.77 R   S. & W. Se													
Leeds City Council   3004/2019 Resources and Housing													
Leeds City Council   300/42/019 Resources and Housing Commercial Services   Transport Vehicle Spares   345   300/42/019   1904-18222   0.00   14.02 R   S. & W. Services (Yorkshire) Ltd   No   Leeds City Council   300/42/019 Resources and Housing Commercial Services   Transport Vehicle Spares   345   300/42/019   1904-18228   0.00   29.21 R   S. & W. Services (Yorkshire) Ltd   No   Leeds City Council   300/42/019 Resources and Housing Commercial Services   Transport Vehicle Spares   345   300/42/019   1904-18228   0.00   29.21 R   S. & W. Services (Yorkshire) Ltd   No   Leeds City Council   300/42/019 Resources and Housing Commercial Services   Transport Vehicle Spares   345   300/42/019   1904-18230   0.00   4.95 R   S. & W. Services (Yorkshire) Ltd   No   Leeds City Council   300/42/019 Resources and Housing Commercial Services   Transport Vehicle Spares   345   300/42/019   1904-18230   0.00   4.95 R   S. & W. Services (Yorkshire) Ltd   No   Leeds City Council   300/42/019 Resources and Housing Commercial Services   Transport Vehicle Spares   345   300/42/019   1904-18230   0.00   119.27 R   S. & W. Services (Yorkshire) Ltd   No   Leeds City Council   300/42/019 Resources and Housing Commercial Services   Transport Vehicle Spares   345   300/42/019   1904-18230   0.00   119.27 R   S. & W. Services (Yorkshire) Ltd   No   Leeds City Council   300/42/019 Resources and Housing   Commercial Services   Transport Vehicle Spares   345   300/42/019   1904-18230   0.00   15.77 R   S. & W. Services (Yorkshire) Ltd   No   Leeds City Council   300/42/019 Resources and Housing   Commercial Services   Transport Vehicle Spares   345   300/42/019   1904-18230   0.00   15.77 R   S. & W. Services (Yorkshire) Ltd   No   Leeds City Council   300/42/019 Resources and Housing   Commercial Services   Transport Vehicle Spares   345   300/42/019   1904-18230   0.00   119.27 R   S. & W. Services (Yorkshire) Ltd   No   Leeds City Council   300/42/019 Resources and Housing   Commercial Services   Transport Vehicle Spares   345   300/42													
Leeds City Council   3004/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18222   0.00   183.59 R   S. & W. Services (Yorkshire) Ltd   No   No   No   No   No   No   No   N													
Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/04/2019   1904-18229   0.00   137.34 R   S & W Services (Yorkshire) Ltd   No   Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/04/2019   1904-18230   0.00   4.95 R   S & W Services (Yorkshire) Ltd   No   No   Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/04/2019   1904-18230   0.00   4.95 R   S & W Services (Yorkshire) Ltd   No   No   Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/04/2019   1904-18230   0.00   17.23 R   S & W Services (Yorkshire) Ltd   No   No   No   No   No   No   No   N			9										
Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/04/2019   1904-18230   0.00   4.95 R   S. & W. Services (Yorkshire) Ltd   No   Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/04/2019   1904-18230   0.00   77.23 R   S. & W. Services (Yorkshire) Ltd   No   No   No   No   No   No   No   N		30/04/2019 Resources and Housing	g Commercial Services		Vehicle Spares	345				29.21	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council   30/04/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/04/2019   1904-18231   0.00   77.23 R   S. & W. Services (Yorkshire) Ltd   No   No   No   No   No   No   No   N				- · · · · · · ·	14 11 1 6'					4.05	_		
Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18232   0.00   119.27   S. & W. Services (Yorkshire) Ltd   No   No   Leeds City Council   3004/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   3004/2019   1904-18233   0.00   15.77   S. & W. Services (Yorkshire) Ltd   No   No   No   No   No   No   No   N			9										
Leeds City Council 3004/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 30/04/2019 1904-18235 0.00 15.02 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 30/04/2019 1904-18235 0.00 15.02 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 30/04/2019 1904-18235 0.00 11.85 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 30/04/2019 1904-18237 0.00 11.85 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 30/04/2019 1904-18237 0.00 14.36 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/04/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 30/04/2019 1904-18237 0.00 14.36 R S & W Services (Yorkshire) Ltd No Leeds City Council 30/04/2019 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 04/04/2019 1904-18239 0.00 180.00 R S Barritt No Leeds City Council 30/04/2019 Communities and Environment Customer Access Supplies and Services Supplies and Service													
Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         30/04/2019 1904-18235         0.00         15,02 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         30/04/2019 1904-18236         0.00         11.85 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         30/04/2019 1904-18237         0.00         11.85 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         30/04/2019 1904-18237         0.00         11.43 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/04/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         30/04/2019 1904-18237         0.00         18.32 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/04/2019 Rosources and Housing         Commercial Services         Supplies and Service	Leeds City Council		g Commercial Services	Transport	Vehicle Spares		30/04/2019	1904-18233 0.0	00	15.77	R	S & W Services (Yorkshire) Ltd	No
Leds City Council         3004/2019         Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         30/04/2019         1904-18236         0.00         11.85 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/04/2019         Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         30/04/2019         1904-18237         0.00         11.85 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/04/2019         Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         30/04/2019         1904-18237         0.00         11.85 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/04/2019         Resources and Housing         Communities and Environment         Customer Access         Supplies and Services         Other Hired And Contracted Services         265         04/04/2019         1904-18239         0.00         18.00 R         S Barritt         No           Leeds City Council         30/04/2019         Communities and Environment         Social Care         Third Party Payments         Fees To Carers         563         04/04/2019         1904-18239         0.00         18.00 R										816.46	K D		
Leeds City Council         30/04/2019         Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         30/04/2019         1904-18237         0.00         14.36 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/04/2019         Commercial Services and Housing         Commercial Services         Transport         Vehicle Spares         345         30/04/2019         1904-18237         0.00         14.36 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/04/2019         Communities and Environment         Customer Access         Supplies and Services         50 duplies and Services         265         04/04/2019         1904-18238         0.00         18.32 R         S & W Services (Yorkshire) Ltd         No           Leeds City Council         30/04/2019         Communities and Environment         Customer Access         Supplies and Services         265         04/04/2019         1904-18240         0.00         600.30 R         S Barritt         No           Leeds City Council         30/04/2019         Adults and Health         Other Generic Services         Third Party Payments         Fees To Carers         563         04/04/2019         1904-18241         0.00         286.40 R         REDACTED PERSONAL DATA         No </td <td></td>													
Leds City Council         30/04/2019         Resources and Housing         Commercial Services         Transport         Vehide Spares         345         30/04/2019         1904-18238         0.00         18.32 R         S. 8 W Services (Yorkshire) Ltd         No           Leeds City Council         30/04/2019         Communities and Environment         Customer Access         Supplies and Services         50her Hired And Contracted Services         265         04/04/2019         1904-18238         0.00         18.03 R         S Barvites (Yorkshire) Ltd         No           Leeds City Council         30/04/2019         Communities and Environment         Customer Access         Supplies and Services         265         04/04/2019         1904-18238         0.00         18.03 R         S Barvites (Yorkshire) Ltd         No           Leeds City Council         30/04/2019         Children and Families         Social Care         Third Party Payments         Fres To Carers         511         05/04/2019         1904-18240         0.00         1,226.38 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019         Adults and Health         Other Generic Services         Third Party Payments         Fees To Carers         563         18/04/2019         1904-18242         0.00         292.00 R         REDACTED PERSONAL DATA         No<	Leeds City Council	30/04/2019 Resources and Housing	g Commercial Services	Transport	Vehicle Spares		30/04/2019	1904-18237 0.0	00	14.36	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council         30/04/2019 Communities and Environment         Customer Access         Supplies and Services         Bought In Professional Services         27         29/04/2019 1904-1824 0 .00         600.30 R         S Barritt         No           Leeds City Council         30/04/2019 Adults and Health         Other Generic Services         Third Party Payments         Services Rendered By Other Organisations         511         05/04/2019 1904-1824 0 .00         1,226.36 R         S Barritt         No           Leeds City Council         30/04/2019 Adults and Health         Other Generic Services         Third Party Payments         Fees To Carers         563         18/04/2019 1904-1824 0 .00         292.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Adults and Health         Other Generic Services         Third Party Payments         Fees To Carers         563         18/04/2019 1904-1824 0 .00         292.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Adults and Health         Other Generic Services         Third Party Payments         Fees To Carers         563         18/04/2019 1904-1824 0 .00         292.00 R         REDACTED PERSONAL DATA         No													
Leeds City Council         30/04/2019         Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         05/04/2019         1904-18241         0.00         1,226.36 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019         Adults and Health         Other Generic Services         Third Party Payments         Fees To Carers         563         04/04/2019         904-18242         0.00         286.40 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019         Adults and Health         Other Generic Services         Third Party Payments         Fees To Carers         563         18/04/2019         1904-18243         0.00         292.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019         Adults and Health         Other Generic Services         Third Party Payments         Fees To Carers         563         18/04/2019         1904-18243         0.00         292.00 R         REDACTED PERSONAL DATA         No													
Leeds City Council         30/04/2019 Adults and Health         Other Generic Services         Third Party Payments         Fees To Carers         563         04/04/2019 1904-18242 0.00         28.6 4.0 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Adults and Health         Other Generic Services         Third Party Payments         Fees To Carers         563         18/04/2019 1904-18243 0.00         29.2 0.0 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Adults and Health         Other Generic Services         Third Party Payments         Fees To Carers         563         18/04/2019 1904-18243 0.00         29.2 0.0 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/04/2019 Adults and Health         Other Generic Services         Third Party Payments         Fees To Carers         563         18/04/2019 1904-18243 0.00         29.2 0.0 R         REDACTED PERSONAL DATA         No													
Leeds City Council 30/04/2019 Adults and Health Other Generic Services Third Parfy Parfyments Fees To Carers 563 25/04/2019 1904-18244 0.00 365.00 R REDACTED PERSONAL DATA No	Leeds City Council	30/04/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	04/04/2019	1904-18242 0.0	00	286.40	R	REDACTED PERSONAL DATA	No
												REDACTED PERSONAL DATA	

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	Benificiary Name	Procurement Card
Leeds City Council		ildren and Families	Social Care		Services Rendered By Other Organisations	511		1904-18246		335.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Ad	ults and Health ildren and Families	Other Generic Services	Third Party Payments		563 511		1904-18247 1904-18248		292.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		ildren and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1904-18249		202.80 335.40		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Co	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	25/04/2019	1904-18250	0.00	10.00	R	S F Jahromy	No
Leeds City Council		ildren and Families	Social Care Customer Access		Services Rendered By Other Organisations Other Hired And Contracted Services	511		1904-18251		167.70		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access		Other Hired And Contracted Services  Bought In Professional Services	265 277		1904-18252 1904-18253		400.50 153.00		S Gergish S Gergish	No No
Leeds City Council	30/04/2019 Cit		Libraries, Arts & Heritage		Art Galleries Total Stores	003		1904-18254		305.84		S Gregory & Co	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		204		1904-18255		237.24		S Gregory & Co	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside	Supplies and Services Supplies and Services		204 204		1904-18256 1904-18257		270.00 -38.40		S Gregory & Co	No No
Leeds City Council		mmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services		204		1904-18258		128.40		S Gregory & Co S Gregory & Co	No
Leeds City Council	30/04/2019 Co	mmunities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/04/2019	1904-18259	0.00	-358.50	) R	S Gregory & Co	No
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services		204		1904-18260		29.70		S Gregory & Co Mail Orde	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	HRA Housing Leeds Commercial Services	Capital Supplies and Services	Other Costs Compensation Claims	7 200		1904-18261 1904-18262		94.17 998.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		mmunities and Environment	Customer Access		Other Hired And Contracted Services	265		1904-18263		40.00		REDACTED PERSONAL DATA	No
Leeds City Council		mmunities and Environment	Customer Access		Other Hired And Contracted Services	265		1904-18264		312.00		S Khan	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access		Bought In Professional Services Books & Audio-Visual Materials	277 206		1904-18265 1904-18266		521.70 196.65		S Khan S Kolare	No No
Leeds City Council		mmunities and Environment	Customer Access		Books & Audio-Visual Materials	206		1904-18267		169.20		S Kolare	No
Leeds City Council	30/04/2019 Ad		Public Health	Third Party Payments	Public Health Commissioned Services	526		1904-18268		98.00		S Laybourn & Partners	No
Leeds City Council	30/04/2019 Ad		Public Health		Public Health Commissioned Services	526		1904-18269		500.00		S Laybourn & Partners	No No
Leeds City Council Leeds City Council	30/04/2019 Ad	uits and Health ildren and Families	Other Generic Services Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	563 511		1904-18270 1904-18271		146.00 167.70		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		sources and Housing	Commercial Services		Compensation Claims	200		1904-18272		380.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Cit		Libraries, Arts & Heritage		Bought In Professional Services	277		1904-18273		350.00		S Molineaux	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-18274 1904-18275		335.40 503.10		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		sources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1904-18276		1,231.99		S S Systems Limited	No
Leeds City Council		sources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	25/04/2019	1904-18277	0.00	1,078.11	R	S S Systems Limited	No
Leeds City Council		sources and Housing	Corporate Property Management Customer Access	Premises	Maintenance Of Buildings	101		1904-18278 1904-18279		1,477.02		S S Systems Limited	No
Leeds City Council Leeds City Council		mmunities and Environment ildren and Families	Social Care		Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1904-18279		162.00 167.70		S Sagoo REDACTED PERSONAL DATA	No No
Leeds City Council		ildren and Families	Social Care		Services Rendered By Other Organisations	511		1904-18281		335.40		REDACTED PERSONAL DATA	No
Leeds City Council		mmunities and Environment	Customer Access		Other Hired And Contracted Services	265		1904-18282		408.20		S T Palmer	No
Leeds City Council Leeds City Council	30/04/2019 Ad	ults and Health sources and Housing	Services For Older People - 65 And Over Commercial Services	Third Party Payments	Nursing Home Compensation Claims	570 200		1904-18283 1904-18284		13,853.16 943.50		Sabourn Court Care Home REDACTED PERSONAL DATA	No No
Leeds City Council		mmunities and Environment	Communities		Other Hired And Contracted Services	265		1904-18285		15.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Ch	ildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/04/2019	1904-18286	0.00	8,457.14		Safe Base Fostering	No
Leeds City Council		ildren and Families	Social Care		Independent Fostering Agencies	509		1904-18287		9,250.00		Safe Base Fostering	No
Leeds City Council Leeds City Council	30/04/2019 Co 30/04/2019 Cit	mmunities and Environment v Development	Waste Management Recreation		Recycling & Reuse Charges Operational Furniture And Equipment	234 203		1904-18288 1904-18289		534.71 185.44		Safe Haven & Willow Green Safe Secure Locker Services Ltd	No No
Leeds City Council	30/04/2019 Cit		Recreation		Operational Furniture And Equipment	203		1904-18290		514.84		Safe Secure Locker Services Ltd	No
Leeds City Council	30/04/2019 Cit		Recreation		Operational Furniture And Equipment	203		1904-18291		793.00		Safe Secure Locker Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Cit 30/04/2019 Cit		Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-18292 1904-18293		1,464.00 624.64		Safe Secure Locker Services Ltd Safe Secure Locker Services Ltd	No No
Leeds City Council	30/04/2019 Cit		Recreation		Operational Furniture And Equipment	203		1904-18294		478.24		Safe Secure Locker Services Ltd	No
Leeds City Council	30/04/2019 Cit		Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/04/2019	1904-18295	0.00	517.28	3 R	Safe Secure Locker Services Ltd	No
Leeds City Council	30/04/2019 Cit		Highways		Operational Materials	205		1904-18296		3,370.00		Safecote Limited	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-18297 1904-18298		190.22 190.22		Safetykleen Uk Ltd Safetykleen Uk Ltd	No No
Leeds City Council		mmunities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1904-18299		190.22		Safetykleen Uk Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1904-18300		352.13		Safetykleen Uk Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-18301 1904-18302		31.11 190.22		Safetykleen Uk Ltd Safetykleen Uk Ltd	No No
Leeds City Council		mmunities and Environment	Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-18303		190.22		Safetykleen Uk Ltd	No
Leeds City Council		ildren and Families	Social Care		Other Hired And Contracted Services	265		1904-18304		375.00		Safeway Coaches Ltd	No
Leeds City Council		mmunities and Environment	Customer Access		Other Hired And Contracted Services	265		1904-18305		256.50		Safiya Geele	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Waste Management		Bought In Professional Services Recycling & Reuse Charges	277 234		1904-18306 1904-18307		90.00 805.01		Safiya Geele Saica Natur Uk Limited	No No
Leeds City Council		mmunities and Environment	Waste Management		Recycling & Reuse Charges	234		1904-18308		218.08		Saica Natur Uk Limited	No
Leeds City Council	30/04/2019 Cit	y Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1904-18309		32.41		Sailboats.Co.Uk	Yes
Leeds City Council		mmunities and Environment mmunities and Environment	Parks And Countryside Customer Access	Supplies and Services	Food & Drink Office Furniture & Equipment	231 201		1904-18310 1904-18311		14.05 14.60		Sainsburys S/mkt Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council		ildren and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1904-18312		5.00		Sainsburys S/mkts	Yes Yes
Leeds City Council		ildren and Families	Social Care	Supplies and Services		231		1904-18313		2.00		Sainsburys S/mkts	Yes
Leeds City Council		ildren and Families	Social Care	Supplies and Services		231		1904-18314		15.04		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council		ildren and Families mmunities and Environment	Social Care Customer Access	Supplies and Services Supplies and Services		231 231		1904-18315 1904-18316		1.30 39.00		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council		ildren and Families	Social Care		Education Fees/Bursary	565		1904-18317		21.00		Sainsburys S/mkts	Yes
Leeds City Council	30/04/2019 Ch	ildren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/03/2019	1904-18318	0.00	19.90		Sainsburys S/mkts	Yes
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment	201		1904-18319		2.08		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council		ildren and Families mmunities and Environment	Social Care Customer Access	Supplies and Services Supplies and Services		231 231		1904-18320 1904-18321		1.70 8.46		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/04/2019 Cit	y Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/03/2019	1904-18322	0.00	4.67	'R	Sainsburys S/mkts	Yes
Leeds City Council	30/04/2019 Ch	ildren and Families	Social Care	Third Party Payments	Direct Work	549		1904-18323		5.90		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council		mmunities and Environment ildren and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment	201		1904-18324		8.33 14.33		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council		ildren and Families	Social Care Social Care	Premises	Cleaning Maintenance & Toiletries	231 127		1904-18325 1904-18326		14.33		Sainsburys S/mkts	Yes
Leeds City Council	30/04/2019 Ch	ildren and Families	Social Care	Supplies and Services	Food & Drink	231	10/03/2019	1904-18327	0.00	27.65	i R	Sainsburys S/mkts	Yes
Leeds City Council		sources and Housing	Technology	Supplies and Services	Food & Drink	231		1904-18328		5.25		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/04/2019 Ch 30/04/2019 Ad	ildren and Families	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services		231 210		1904-18329 1904-18330		2.79 12.10		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/04/2019 Au 30/04/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1904-18331		6.05		Sainsburys S/mkts	Yes
Leeds City Council	30/04/2019 Ch	ildren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/03/2019	1904-18332	0.00	6.00	R	Sainsburys S/mkts	Yes
Leeds City Council	30/04/2019 Cit	y Development ildren and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services		231 231	18/03/2019	1904-18333 1904-18334	0.00	1.60 15.38		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/04/2019 CN	nuron anu i animes	Oodal Gale	oupplies allu Services	1 OOG SE DIIIIK	231	23/03/2019	1004-10004	0.00	10.36	, , ,	Gamaburya Girinta	168

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	Benificiary Name	Procurement Card
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services		231	07/03/2019	1904-18335	0.00	16.04	R	Sainsburys Superma	Yes
Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231		1904-18336		7.42		Sainsburys Superma	Yes
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		231 231		1904-18337 1904-18338		56.29 7.46		Sainsburys Superma Sainsburys Superma	Yes Yes
Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/02/2019	1904-18339	0.00	12.50		Sainsburys-Spmkts	Yes
Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage	Supplies and Services		204		1904-18340		6.40		Sainsburys-Spmkts	Yes
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-18341 1904-18342		4.25 2.40		Sainsburys-Spmkts Sainsburys-Spmkts	Yes Yes
Leeds City Council	30/04/2019 City E		Libraries, Arts & Heritage	Supplies and Services		231		1904-18343		3.70		Sainsburys-Spmkts	Yes
Leeds City Council	30/04/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231	21/03/2019	1904-18344	0.00	2.50	R	Sainsburys-Spmkts	Yes
Leeds City Council	30/04/2019 Childr		Partnerships & Health	Supplies and Services		231		1904-18345		11.65		Sainsburys-Spmkts	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults 30/04/2019 Adults		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Residential	561 580		1904-18346 1904-18347		29,104.08 29,794.40		Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-18348		10,780.36		Saint John Of God Hospitaller Services	No
Leeds City Council		nunities and Environment	Customer Access		Other Hired And Contracted Services	265		1904-18349		27.00		Saleem Iqbal	No
Leeds City Council Leeds City Council	30/04/2019 Comr 30/04/2019 Resor	nunities and Environment	Customer Access Commercial Services	Supplies and Services Transport	Bought In Professional Services External Hire -Occasional	277 304		1904-18350 1904-18351		190.70 231.37		Saleem Iqbal Salford Van Hire Limited	No No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional	304		1904-18352		457.71		Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resor	urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-18353		61.42		Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resor		Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-18354 1904-18355		209.39 423.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Resort 30/04/2019 Resort		Commercial Services	Transport Transport	External Hire -Occasional	304		1904-18356		27.00		Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional	304		1904-18357		41.32		Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional	304		1904-18358		230.58		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resort 30/04/2019 Resort		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-18359 1904-18360		28.45 276.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional	304		1904-18361		276.00		Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resor	urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-18362		316.00		Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resor		Commercial Services Commercial Services	Transport	External Hire -Occasional	304 304		1904-18363		162.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Resort 30/04/2019 Resort		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304		1904-18364 1904-18365		162.00 266.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional	304		1904-18366		324.00	R	Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional	304		1904-18367		162.00		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resort 30/04/2019 Resort		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-18368 1904-18369		266.00 276.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2019 Resoi		Commercial Services	Transport	External Hire -Occasional	304		1904-18370		130.00		Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional	304	10/04/2019	1904-18371	0.00	479.92	R	Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resor		Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-18372 1904-18373		350.00 199.64		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Resort 30/04/2019 Resort		Commercial Services	Transport Transport	External Hire -Occasional	304		1904-18374		350.00		Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resor	irces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-18375		167.44	R	Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional	304		1904-18376		350.00		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resort		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-18377 1904-18378		280.56 230.58		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional	304		1904-18379		479.92		Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional	304		1904-18380		134.40		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resort 30/04/2019 Resort		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-18381 1904-18382		350.00 162.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2019 Resoil		Commercial Services	Transport	External Hire -Occasional	304		1904-18383		162.00		Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional	304		1904-18384		162.00		Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional	304 304		1904-18385		130.00		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resort 30/04/2019 Resort		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304		1904-18386 1904-18387		316.00 162.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional	304	10/04/2019	1904-18388	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional	304		1904-18389		316.00		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resort 30/04/2019 Resort		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-18390 1904-18391		13.40 80.31		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional	304		1904-18392		23.20		Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional	304		1904-18393		87.59		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resort		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-18394 1904-18395		34.52 350.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional	304		1904-18396		96.53		Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resor	irces and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/04/2019	1904-18397	0.00	40.36	R	Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional Other Hired And Contracted Services	304 265		1904-18398 1904-18399		71.86 45.99		Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 Resor		Libraries, Arts & Heritage Commercial Services	Transport	External Hire -Occasional	205 304		1904-18399		45.99 460.69		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2019 Resor	urces and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/04/2019	1904-18401	0.00	34.77	R	Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional	304		1904-18402		36.74		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resort 30/04/2019 Resort		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-18403 1904-18404		57.45 39.44		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional	304	12/04/2019	1904-18405	0.00	276.00		Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional	304		1904-18406		276.00	R	Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-18407 1904-18408		266.00 243.00		Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Resoil		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304		1904-18409		162.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional	304		1904-18410		276.00	R	Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional	304		1904-18411		130.00		Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Resort 30/04/2019 Resort		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-18412 1904-18413		479.92 350.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional	304		1904-18414		199.64		Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resor	irces and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/04/2019	1904-18415	0.00	350.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resort 30/04/2019 Resort		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-18416 1904-18417		350.00 479.92		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2019 Resol		Commercial Services Commercial Services	Transport	External Hire -Occasional  External Hire -Occasional	304		1904-18417		134.40		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2019 Resor	irces and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/04/2019	1904-18419	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resor	irces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-18420		162.00		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resort 30/04/2019 Resort		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-18421 1904-18422		162.00 474.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2019 Resor		Commercial Services	Transport	External Hire -Occasional	304		1904-18423		162.00		Salford Van Hire Limited	No

Organisation Label	Effective Org	ganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Ir Number V	recoverable AT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources		Commercial Services	Transport	External Hire -Occasional	304		1904-18424 0.0		162.00 F		Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resources		Commercial Services Commercial Services	Transport	External Hire -Occasional	304 304		1904-18425 0.0		514.05 F		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Resources		Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304		1904-18426 0.0 1904-18427 0.0		316.00 F 203.55 F		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2019 Resources		Commercial Services	Transport	External Hire -Occasional	304		1904-18428 0.0		42.32 F		Salford Van Hire Limited	No
Leeds City Council	30/04/2019 Resources		Commercial Services	Transport	External Hire -Occasional	304		1904-18429 0.0		51.34 F		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2019 Communitie 30/04/2019 Children an		Customer Access		Other Hired And Contracted Services Services Rendered By Other Organisations	265		1904-18430 0.0 1904-18431 0.0		120.00 F		Sally Brown REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children an		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-18431 0.0		202.80 F 872.04 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children an		Social Care	Support Services	Legal Disbursements	411		1904-18433 0.0		350.00 F		Sally Devall	No
Leeds City Council	30/04/2019 Children an		Social Care	Support Services	Legal Disbursements	411		1904-18434 0.0		939.23 F		Sally Devall	No
Leeds City Council	30/04/2019 Children an		Social Care Recreation	Support Services Income	Legal Disbursements	411 923		1904-18435 0.0 1904-18436 0.0		451.38 F 143.80 F		Sally Devall REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 Resources		Commercial Services	Supplies and Services	Swimming Bath Charges Other Hired And Contracted Services	265		1904-18437 0.0		690.00 F		REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/04/2019 Social Servi		Jcs For People With Learning Disabilitie			564		1904-18438 0.0		990.00 F		Salutem Ld Bidco lv Limited	No
Leeds City Council as Accountable Body	30/04/2019 Social Servi		Jcs For People With Learning Disabilitie		Day Centre	564		1904-18439 0.0		405.00 F		Salutem Ld Bidco Iv Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Servi		Jcs For People With Learning Disabilitie			564 564		1904-18440 0.0 1904-18441 0.0		448.00 F 96.00 F		Salutem Ld Bidco lv Limited Salutem Ld Bidco lv Limited	No No
Leeds City Council	30/04/2019 Social Servi 30/04/2019 City Develo		Jcs For People With Learning Disabilitie Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-18442 0.0		5,000.00 F		Sam Haywood	No No
Leeds City Council	30/04/2019 Children an		Social Care	Transfer Payments	Leaving Care Allowances	634	01/04/2019	1904-18443 0.0	00	72.00 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children an		Social Care	Third Party Payments		511		1904-18444 0.0		335.40 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Adults and I 30/04/2019 Children an		Social Services Support Services Social Care	Employees Third Party Payments	Training & Development	70 511		1904-18445 0.0 1904-18446 0.0		13.00 F 202.80 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1904-18447 0.0		1,173.90 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-18448 0.0		838.50 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Resources		Commercial Services		Other Hired And Contracted Services	265		1904-18449 0.0		281.40 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children an 30/04/2019 Children an		Social Care Social Care	Third Party Payments		548 548		1904-18450 0.0		160.00 F		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Children an		Social Care	Third Party Payments Third Party Payments		511		1904-18451 0.0 1904-18452 0.0		40.00 F 838.50 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children an	d Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/04/2019	1904-18453 0.0	00	202.80 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children an		Social Care		Services Rendered By Other Organisations	511		1904-18454 0.0		167.70 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children an 30/04/2019 Children an		Social Care Social Care		General Amenity For Clients/Residents Services Rendered By Other Organisations	285 511		1904-18455 0.0 1904-18456 0.0		19.99 F 167.70 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children an		Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1904-18457 0.0		469.56 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Communitie		Customer Access		Other Hired And Contracted Services	265	04/04/2019	1904-18458 0.0	00	230.00 F		Samiha Paulikova	No
Leeds City Council	30/04/2019 Communitie		Customer Access		Bought In Professional Services	277		1904-18459 0.0		390.00 F		Samiha Paulikova	No
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Children an		Commercial Services Social Care	Supplies and Services Transfer Payments	Operational Materials Leaving Care Allowances	205 634		1904-18460 0.0 1904-18461 0.0		1,602.12 F 314.30 F		Samuel Grant (Leeds)It REDACTED PERSONAL DATA	Yes No
Leeds City Council as Accountable Body	30/04/2019 Social Servi		Jcs For People With Learning Disabilitie			568		1904-18462 0.0		370.65 F		Sanctuary Housing Association	No
Leeds City Council as Accountable Body	30/04/2019 Social Servi	ices Pooled Budgets	Jcs For People With Learning Disabilitie	e Third Party Payments	Home Care	568	02/04/2019	1904-18463 0.0	00	370.65 F	₹ .	Sanctuary Housing Association	No
Leeds City Council	30/04/2019 Resources		Commercial Services	Supplies and Services		231		1904-18464 0.0		964.78 F		Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Communitie		Commercial Services Parks And Countryside	Supplies and Services Supplies and Services		231 231		1904-18465 0.0 1904-18466 0.0		452.65 F 231.80 F		Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2019 Resources		Commercial Services	Supplies and Services		231		1904-18467 0.0		951.37 F		Sandwich King Sandwich King	Yes
Leeds City Council	30/04/2019 Resources		Commercial Services	Supplies and Services		231		1904-18468 0.0		460.29 F	₹ .	Sandwich King	Yes
Leeds City Council	30/04/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services		231		1904-18469 0.0		32.10 F		Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Resources		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		1904-18470 0.0 1904-18471 0.0		132.50 F 63.60 F		Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2019 Resources		Commercial Services	Supplies and Services		231		1904-18472 0.0		132.50 F		Sandwich King	Yes
Leeds City Council	30/04/2019 Communitie		Parks And Countryside	Supplies and Services		231		1904-18473 0.0		238.88 F		Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2019 City Develo 30/04/2019 Resources		Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services		231 231		1904-18474 0.0 1904-18475 0.0		32.10 F 63.60 F		Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2019 Resources		Commercial Services	Supplies and Services		231		1904-18476 0.0		84.80 F		Sandwich King Sandwich King	Yes
Leeds City Council	30/04/2019 Resources		Commercial Services	Supplies and Services		231	14/03/2019	1904-18477 0.0	00	132.50 F	₹ .	Sandwich King	Yes
Leeds City Council	30/04/2019 Communitie		Parks And Countryside	Supplies and Services		231		1904-18478 0.0		165.43 F		Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Resources		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		1904-18479 0.0 1904-18480 0.0		477.12 F 851.30 F		Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services		231		1904-18481 0.0		13.30 F		Sandwich King	Yes
Leeds City Council	30/04/2019 Resources	and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1904-18482 0.0		145,670.80 F		Sap (Uk) Ltd	No
Leeds City Council	30/04/2019 City Develo		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-18483 0.0		99.96 F		Sapphire Travel Management Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 Children an		Commercial Services Social Care	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	241 511		1904-18484 0.0 1904-18485 0.0		10.00 F 405.60 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children an		Social Care		Services Rendered By Other Organisations	511	05/04/2019	1904-18486 0.0	00	838.50 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children an		Social Care	Third Party Payments		511		1904-18487 0.0		202.80 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children an 30/04/2019 Children an		Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-18488 0.0 1904-18489 0.0		614.90 F 202.80 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children an		Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1904-18490 0.0		1,833.52 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-18491 0.0		167.70 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children an		Social Care		Services Rendered By Other Organisations	511		1904-18492 0.0		405.60 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children an 30/04/2019 Children an		Social Care Learning		Services Rendered By Other Organisations Bought In Professional Services	511 277		1904-18493 0.0 1904-18494 0.0		972.66 F 580.00 F		REDACTED PERSONAL DATA Sarah Earle	No No
Leeds City Council	30/04/2019 Communitie		Customer Access		Bought In Professional Services	277		1904-18495 0.0		67.50 F		Sarah Gaunt	No
Leeds City Council	30/04/2019 Children an	d Families	Social Care		Services Rendered By Other Organisations	511		1904-18496 0.0		167.70 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children an		Social Care		General Amenity For Clients/Residents Public Transport Expenses	285		1904-18497 0.0 1904-18498 0.0		29.81 F 27.20 F		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Children an 30/04/2019 Children an		Social Care Social Care	Transport Supplies and Services	General Amenity For Clients/Residents	310 285		1904-18498 0.0		27.20 F 80.00 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children an		Social Care	Transport	Public Transport Expenses	310		1904-18500 0.0		70.46 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-18501 0.0		480.74 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children an		Social Care	Third Party Payments		511		1904-18502 0.0		391.30 F		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Children an 30/04/2019 Resources		Social Care Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Compensation Claims	511 200		1904-18503 0.0 1904-18504 0.0		536.64 F 987.36 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children an	d Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-18505 0.0	00	352.17 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Resources		Commercial Services	Supplies and Services	Compensation Claims	200		1904-18506 0.0		955.80 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children an 30/04/2019 Children an		Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-18507 0.0 1904-18508 0.0		503.10 F 405.60 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children an		Social Care		Services Rendered By Other Organisations	511		1904-18509 0.0		167.70 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 City Develo	pment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/04/2019	1904-18510 0.0	00	150.00 F	3	Saul Studio	No
Leeds City Council	30/04/2019 City Develo		Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265	05/04/2019	1904-18511 0.0 1904-18512 0.0	00	555.05 F		Saville Group Limited	No No
Leeds City Council	30/04/2019 Communitie	and Environment	Customer Access	oupplies and Services	Onler miled And Contracted Services	265	04/04/2019	1904-18512 0.0	00	18.00 F	`	Sawamber Mann	No

Organisation Label	Effective Org	ganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or Revenue	Benif	ficiary Name	Procurement Card
Leeds City Council	30/04/2019 Communitie	s and Environment	Customer Access	Sunnlies and Services	Bought In Professional Services	Code 277	29/04/2019	1904-18513	0.00	117.00	R	Sawamber Mann		No
Leeds City Council	30/04/2019 Communitie		Communities		Other Hired And Contracted Services	265		1904-18514		15.00		Sawsan Zaza		No
Leeds City Council	30/04/2019 Communitie		Customer Access		Other Hired And Contracted Services			1904-18515		166.50		Sawsan Zaza		No
Leeds City Council Leeds City Council	30/04/2019 Communitie 30/04/2019 Communitie		Communities Communities		Other Hired And Contracted Services Operational Materials	265 205		1904-18516 1904-18517		260.00 82.78		Sawsan Zaza Sawsan Zaza		No No
Leeds City Council	30/04/2019 Communitie		Customer Access	Supplies and Services	Bought In Professional Services	277		1904-18518		814.50	R	Sawsan Zaza		No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services	265		1904-18519		429.07		Sayes Service Ltd		No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1904-18520 1904-18521		55.50 287.12		Sayes Service Ltd Sayes Service Ltd		No No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services  Other Hired And Contracted Services			1904-18522		27.25		Sayes Service Ltd		No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services			1904-18523		18.50		Sayes Service Ltd		No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1904-18524 1904-18525		318.25 342.14		Sayes Service Ltd Sayes Service Ltd		No No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1904-18526		227.76		Sayes Service Ltd		No
Leeds City Council	30/04/2019 Resources a	and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-18527		240.09		Sayes Service Ltd		No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1904-18528 1904-18529		9.25 181.43		Sayes Service Ltd Sayes Service Ltd		No No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services  Other Hired And Contracted Services			1904-18530		55.50		Saves Service Ltd		No
Leeds City Council	30/04/2019 Resources a	and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2019	1904-18531	0.00	73.00	R	Sayes Service Ltd		No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services			1904-18532		354.02		Sayes Service Ltd Sayes Service Ltd		No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1904-18533 1904-18534		41.38 168.23		Sayes Service Ltd		No No
Leeds City Council	30/04/2019 Resources a	and Housing	Leeds Building Services		Other Hired And Contracted Services	265	03/04/2019	1904-18535	0.00	174.73	R	Sayes Service Ltd		No
Leeds City Council	30/04/2019 Resources a		HRA BITMO	Capital	Construction	3		1904-18536		9,042.23		Sayes Service Ltd		No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		HRA BITMO Leeds Building Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1904-18537 1904-18538		7,864.01 46.25		Sayes Service Ltd Sayes Service Ltd		No No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services			1904-18539		37.00		Sayes Service Ltd		No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services			1904-18540		144.62		Sayes Service Ltd		No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1904-18541 1904-18542		155.87 348.35		Sayes Service Ltd Sayes Service Ltd		No No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1904-18543		144.69		Sayes Service Ltd		No
Leeds City Council	30/04/2019 Resources a	and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/04/2019	1904-18544	0.00	128.89	R	Sayes Service Ltd		No
Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1904-18545 1904-18546		1,648.00 105.56		Sayes Service Ltd		No No
Leeds City Council Leeds City Council	30/04/2019 Resources a		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1904-18546		228.72		Sayes Service Ltd Sayes Service Ltd		No No
Leeds City Council	30/04/2019 Resources a	and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-18548		192.53		Sayes Service Ltd		No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services			1904-18549		68.63		Sayes Service Ltd		No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Corporate Property Management Leeds Building Services	Premises Supplies and Services	Plant and Machinery Other Hired And Contracted Services	102 265		1904-18550 1904-18551		560.00 40.88		Sayes Service Ltd Sayes Service Ltd		No No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services		10/04/2019	1904-18552	0.00	37.00		Sayes Service Ltd		No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services			1904-18553		37.00		Sayes Service Ltd		No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1904-18554 1904-18555		27.75 361.96		Sayes Service Ltd Sayes Service Ltd		No No
Leeds City Council	30/04/2019 Strategic La		Property and Contracts	Premises	HRA Major Repairs	107		1904-18556		774.60		Sayes Service Ltd		No
Leeds City Council	30/04/2019 Resources a		Corporate Property Management	Premises	Plant and Machinery	102		1904-18557		1,120.00		Sayes Service Ltd		No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1904-18558 1904-18559		1,648.00 182.86		Sayes Service Ltd Sayes Service Ltd		No No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services			1904-18560		81.75		Sayes Service Ltd		No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services			1904-18561		112.95		Sayes Service Ltd		No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1904-18562 1904-18563		411.42 293.55		Sayes Service Ltd Sayes Service Ltd		No No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services			1904-18564		225.45		Sayes Service Ltd		No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services			1904-18565		258.83		Sayes Service Ltd		No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1904-18566 1904-18567		218.91 325.94		Sayes Service Ltd Sayes Service Ltd		No No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1904-18568		145.39		Sayes Service Ltd		No
Leeds City Council	30/04/2019 Resources a	and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/04/2019	1904-18569	0.00	132.30	R	Sayes Service Ltd		No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1904-18570 1904-18571		64.25 74.00		Sayes Service Ltd Sayes Service Ltd		No No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services  Other Hired And Contracted Services			1904-18571		101.75		Sayes Service Ltd		No
Leeds City Council	30/04/2019 Resources a	and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/04/2019	1904-18573	0.00	83.25	R	Sayes Service Ltd		No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1904-18574 1904-18575		1,648.00 660.65		Sayes Service Ltd Sayes Service Ltd		No No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services  Other Hired And Contracted Services			1904-18576		120.25		Sayes Service Ltd		No
Leeds City Council	30/04/2019 Resources a	and Housing	Leeds Building Services		Other Hired And Contracted Services		18/04/2019	1904-18577	0.00	9.25		Sayes Service Ltd		No
Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1904-18578 1904-18579		81.61 441.61		Sayes Service Ltd Sayes Service Ltd		No No
Leeds City Council Leeds City Council	30/04/2019 Resources a		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services  Other Hired And Contracted Services			1904-18580		111.00		Sayes Service Ltd		No
Leeds City Council	30/04/2019 Resources a	and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/04/2019	1904-18581	0.00	454.59	R	Sayes Service Ltd		No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services			1904-18582		37.00		Sayes Service Ltd		No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1904-18583 1904-18584		9.25 190.92		Sayes Service Ltd Sayes Service Ltd		No No
Leeds City Council	30/04/2019 Resources a	and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-18585		176.27	R	Sayes Service Ltd		No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services	265		1904-18586		18.50		Sayes Service Ltd		No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1904-18587 1904-18588		120.00 224.90		Sayes Service Ltd Sayes Service Ltd		No No
Leeds City Council	30/04/2019 Resources a	and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/04/2019	1904-18589	0.00	76.29	R	Sayes Service Ltd		No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services			1904-18590		96.38		Sayes Service Ltd		No No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1904-18591 1904-18592		100.75 101.10		Sayes Service Ltd Sayes Service Ltd		No No
Leeds City Council	30/04/2019 Resources a	and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-18593		221.66	R	Sayes Service Ltd		No
Leeds City Council	30/04/2019 Resources a	and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-18594		237.44	R	Sayes Service Ltd		No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		HRA BITMO HRA BITMO	Capital Capital	Construction Construction	3		1904-18595 1904-18596		12,945.70 7,910.32		Sayes Service Ltd Sayes Service Ltd		No No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services			1904-18597		83.25		Sayes Service Ltd		No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-18598		275.41	R	Sayes Service Ltd		No
Leeds City Council Leeds City Council	30/04/2019 Resources a 30/04/2019 Resources a		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1904-18599 1904-18600		385.81 600.95		Sayes Service Ltd Sayes Service Ltd		No No
Leeds City Council	30/04/2019 Resources a		Leeds Building Services		Other Hired And Contracted Services			1904-18601		37.00		Sayes Service Ltd		No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-18602 0.00	18.50		Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-18603 0.00 1904-18604 0.00	74.00 27.75		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2019	1904-18605 0.00	78.38	R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-18606 0.00 1904-18607 0.00	46.25 131.86		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265		1904-18608 0.00	177.14		Sayes Service Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-18609 0.00	277.47		Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-18610 0.00 1904-18611 0.00	120.02 4,689.50		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2019	1904-18612 0.00	383.17	R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services HRA BITMO	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1904-18613 0.00 1904-18614 0.00	393.62 8,476.93		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-18615 0.00	3,015.33		Sbs Group	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-18616 0.00	27,138.00		Sbs Group	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Leeds Building Services Capital Maintenance	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1904-18617 0.00 1904-18618 0.00	6,683.00 21,881.56		Sbs Group Sbs Group	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	11/04/2019	1904-18619 0.00	28,469.80		Sbs Group	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1904-18620 0.00 1904-18621 0.00	102.16 591.80		Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-18622 0.00	825.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-18623 0.00	37.80		Scan Mobility Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1904-18624 0.00 1904-18625 0.00	2,786.50 3,937.50		Scan Mobility Ltd Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1904-18626 0.00	7,523.80		Scan Mobility Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adults and Health 30/04/2019 Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203		1904-18627 0.00 1904-18628 0.00	175.00 2,786.50		Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-18629 0.00	2,818.92	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1904-18630 0.00 1904-18631 0.00	12,625.00 260.00		Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-18632 0.00	2,289.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-18633 0.00	2,107.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1904-18634 0.00 1904-18635 0.00	35.00 2,786.50		Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/04/2019	1904-18636 0.00	2,625.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Adults and Health	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203		1904-18637 0.00 1904-18638 0.00	7.00 336.25		Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-18639 0.00	3,570.00		Scan Mobility Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1904-18640 0.00	343.65		Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1904-18641 0.00 1904-18642 0.00	1,312.50 5,850.00		Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/04/2019	1904-18643 0.00	996.58	R	Scan Mobility Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adults and Health 30/04/2019 Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203		1904-18644 0.00 1904-18645 0.00	1,335.65 6,880.00		Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-18646 0.00	4,564.22	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Budgets 30/04/2019 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services		203 580		1904-18647 0.00 1904-18648 0.00	907.00 1,581.89		Scan Mobility Ltd Scarborough Hall And Lodge	No No
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Strategic Accounts	Strategic	Third Party Payments Supplies and Services	Non-Recurring Grants	227		1904-18649 0.00	139.00		Scarcroft Parish Council	No
Leeds City Council	30/04/2019 Strategic Accounts	Strategic	Supplies and Services		210		1904-18650 0.00	26,000.00		Scarcroft Parish Council	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Customer Access Leeds Building Services		Other Hired And Contracted Services Operational Materials	265 205		1904-18651 0.00 1904-18652 0.00	680.00 68.35		Scary Little Girls Association Scattergood & Johnson Ltd	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15/04/2019	1904-18653 0.00	4,983.00	R	Scorpio Design	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families	Parks and Countryside Learning	Premises Premises	Electricity Rents	124 141		1904-18654 0.00 1904-18655 0.00	50.96 1,700.00		Scottish Power Scrap Creative Reuse Arts Project Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Learning	Supplies and Services		231		1904-18656 0.00	382.50		Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Learning Social Core	Supplies and Services Premises	Food & Drink Maintenance Of Buildings	231 101		1904-18657 0.00 1904-18658 0.00	191.25 10.64		Scrap Creative Reuse Arts Project Ltd Screwfix Dir.Ltd	No Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment	Social Care Parks And Countryside		Operational Materials	205		1904-18659 0.00	146.32		Screwfix Direct	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1904-18660 0.00	146.64		Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 City Development	Leeds Building Services Highways		Operational Materials Operational Materials	205 205		1904-18661 0.00 1904-18662 0.00	19.98 9.15		Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/03/2019	1904-18663 0.00	24.99		Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 205		1904-18664 0.00 1904-18665 0.00	108.31 -24.99		Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		205	25/03/2019	1904-18666 0.00	29.16		Screwfix Direct	Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services		205		1904-18667 0.00	242.50		Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 City Development	Facilities Management Libraries, Arts & Heritage		Operational Materials Operational Materials	205 205		1904-18668 0.00 1904-18669 0.00	37.49 65.78		Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1904-18670 0.00	38.48	R	Screwfix Leeds Holbeck	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Operational Materials Operational Materials	205 205		1904-18671 0.00 1904-18672 0.00	125.47 99.97		Screwfix Leeds Seacroft Screwfix Leeds Seacroft	Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/03/2019	1904-18673 0.00	3.16	R	Screwfix Leeds Seacroft	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205		1904-18674 0.00 1904-18675 0.00	16.97 -4.24		Screwfix Leeds Seacroft Screwfix Leeds Seacroft	Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Operational Materials	205		1904-18676 0.00	20.79		Screwfix Leeds Seacroft	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1904-18677 0.00	4.42		Screwfix Leeds Seacroft	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 City Development	Parks And Countryside Libraries, Arts & Heritage		Operational Materials Operational Materials	205 205		1904-18678 0.00 1904-18679 0.00	16.66 10.83		Screwfix Leeds Seacroft Screwfix Leeds Seacroft	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/03/2019	1904-18680 0.00	26.31	R	Screwfix Leeds Seacroft	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 City Development	Parks And Countryside Libraries, Arts & Heritage		Operational Materials Operational Materials	205 205		1904-18681 0.00 1904-18682 0.00	29.98 4.82		Screwfix Leeds Seacroft Screwfix Leeds Seacroft	Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/03/2019	1904-18683 0.00	19.22	R	Screwfix Leeds Seacroft	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Operational Materials Operational Materials	205 205		1904-18684 0.00 1904-18685 0.00	260.13 548.48		Screwfix Leeds Seacroft Screwfix Leeds Stourton	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 City Development	Commercial Services Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1904-18686 0.00	548.48 95.24		Screwitx Leeds Stourton Script Yorkshire	Yes No
Leeds City Council	30/04/2019 Strategic Landlord	Housing Management	Supplies and Services	Memberships	226	18/04/2019	1904-18687 0.00	450.00	R	Scrutiny And Empowerment Partners Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-18688 0.00 1904-18689 0.00	225.00 250.00		Scs 100058 Scs 100058	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care		Operational Furniture And Equipment	203		1904-18690 0.00	2,980.95		Scs 100058	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-18691		40.00		Sd Trading Leeds Ltd 5	Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Recreation Recreation	Supplies and Services Supplies and Services		241 241		1904-18692 1904-18693		364.00 186.00		Sdl Group Limited Sdl Group Limited	Yes Yes
Leeds City Council	30/04/2019 City		Recreation	Supplies and Services	Clothing & Uniforms	241		1904-18694		244.00		Sdl Group Limited	Yes
Leeds City Council	30/04/2019 City	Development	Recreation	Supplies and Services	Clothing & Uniforms	241		1904-18695		115.71		Sdl Group Limited	Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Recreation Recreation	Supplies and Services Supplies and Services		241 241		1904-18696 1904-18697		513.00 -360.00		Sdl Group Limited Sdl Group Ltd	Yes No
Leeds City Council	30/04/2019 City		Recreation	Supplies and Services		241		1904-18698		941.66		Sdl Group Ltd	No
Leeds City Council	30/04/2019 Adu	its and Health	Services For Older People - 65 And Over	Third Party Payments		570	03/04/2019	1904-18699	0.00	1,485.75	R	Seacroft Grange Care Village	No
Leeds City Council	30/04/2019 Adul		Services For Older People - 65 And Over		Residential Care Dementia	571 574		1904-18700		14,130.54		Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over		Nursing Care Dementia Residential	574 580		1904-18701 1904-18702		20,788.94 9,307.55		Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	30/04/2019 Adu	Its and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/04/2019	1904-18703	0.00	9,122.84	R	Seacroft Grange Care Village	No
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over		Nursing Home	570		1904-18704		31,017.98		Seacroft Green Care Centre	No
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Adul		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis		Nursing Care Dementia Nursing Home	574 570		1904-18705 1904-18706		11,860.24 9,024.57		Seacroft Green Care Centre Seacroft Green Care Centre	No No
Leeds City Council			Social Care	Supplies and Services		253		1904-18707		45.00		Seacroft Methodist Church	No
Leeds City Council			Social Care	Supplies and Services		253		1904-18708		80.00		Seacroft Village Hall Social Club	No
Leeds City Council Leeds City Council			Social Care Social Care	Transfer Payments	Leaving Care Grants Operational Furniture And Equipment	635 203		1904-18709 1904-18710		16.50 30.00		Seagulls Re-Use Limite Seagulls Re-Use Limite	Yes Yes
Leeds City Council			Social Care		Leaving Care Grants	635		1904-18711		45.00		Seagulls Re-Use Limite	Yes
Leeds City Council			Social Care	Transfer Payments	Leaving Care Grants	635		1904-18712		66.75		Seagulls Re-Use Limite	Yes
Leeds City Council Leeds City Council			Customer Access Waste Management	Supplies and Services Employees	Bought In Professional Services Occupational Health	277 85		1904-18713 1904-18714		162.00 100.00		Sean Callaghan REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Art Galleries Total Stores	003		1904-18715		355.00		Seawhite Of Brighton Ltd	No
Leeds City Council	30/04/2019 Adu	its and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	03/04/2019	1904-18716	0.00	304.00	R	Second Chance Headway Centre	No
Leeds City Council	30/04/2019 Adu		Assessment And Care Management	Third Party Payments		564		1904-18717		304.00		Second Chance Headway Centre	No
Leeds City Council Leeds City Council	30/04/2019 Adul		Assessment And Care Management Parks And Countryside	Third Party Payments Supplies and Services		564 205		1904-18718 1904-18719		232.00 286.50		Second Chance Headway Centre Secure A Field	No Yes
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Premises	Premises Security Services	162		1904-18720		105.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Premises	Premises Security Services	162		1904-18721		105.00		REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage Parks and Countryside		Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1904-18722 1904-18723		34.50 184.00		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council			Parks and Countryside		Security Services(Non Infrastructure)	262		1904-18724		92.00		Security Plus + Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside		Security Services(Non Infrastructure)	262		1904-18725		72.50	R	Security Plus + Ltd	No
Leeds City Council			Elections, Licensing and Registration		Other Hired And Contracted Services	265		1904-18726		261.00		Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Adul		Libraries, Arts & Heritage Assessment And Care Management		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-18727 1904-18728		46.00 76.74		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/04/2019 Adu		Assessment And Care Management		Other Hired And Contracted Services	265		1904-18729		80.17		Security Plus + Ltd	No
Leeds City Council			Social Care		Security Services(Non Infrastructure)	262		1904-18730		299.00		Security Plus + Ltd	No
Leeds City Council Leeds City Council			Customer Access Waste Management		Security Services(Non Infrastructure) Bought In Professional Services	262 277		1904-18731 1904-18732		138.00 69.00		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/04/2019 City		Recreation		Security Services(Non Infrastructure)	262		1904-18733		138.00		Security Plus + Ltd	No
Leeds City Council	30/04/2019 City	Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262		1904-18734		138.00		Security Plus + Ltd	No
Leeds City Council	30/04/2019 City		Recreation		Security Services(Non Infrastructure)	262		1904-18735		46.00 43.50		Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Com		Asset Management Services Parks and Countryside		Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1904-18736 1904-18737		184.00		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/04/2019 Com	nmunities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	05/04/2019	1904-18738	0.00	92.00	R	Security Plus + Ltd	No
Leeds City Council	30/04/2019 City		Markets & City Centre Management		Security Services(Non Infrastructure)	262		1904-18739		23.00		Security Plus + Ltd	No
Leeds City Council Leeds City Council			Commercial Services Elections, Licensing and Registration		Other Hired And Contracted Services Security Services(Non Infrastructure)	265 262		1904-18740 1904-18741		23.00 138.00		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/04/2019 City		Recreation		Security Services(Non Infrastructure)	262		1904-18742		34.50		Security Plus + Ltd	No
Leeds City Council			Parks and Countryside		Security Services(Non Infrastructure)	262		1904-18743		46.00		Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Adu		Recreation Assessment And Care Management	Support Services Supplies and Services	Cash Collection Other Hired And Contracted Services	406 265		1904-18744 1904-18745		46.00 11.50		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/04/2019 City		Recreation		Security Services(Non Infrastructure)	262		1904-18746		46.00		Security Plus + Ltd	No
Leeds City Council	30/04/2019 City		Recreation		Security Services(Non Infrastructure)	262		1904-18747		34.50		Security Plus + Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside		Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1904-18748 1904-18749		46.00 45.12		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council			Parks and Countryside		Security Services(Non Infrastructure)	262		1904-18750		37.95		Security Plus + Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262		1904-18751		21.10		Security Plus + Ltd	No
Leeds City Council	30/04/2019 Adul		Assessment And Care Management Environmental Health		Other Hired And Contracted Services	265 277		1904-18752 1904-18753		80.62 11.50		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Coll 30/04/2019 Adul		Services For Adults Under 65 Learn/Dis		Bought In Professional Services Other Hired And Contracted Services	265		1904-18754		106.78		Security Plus + Ltd	No
Leeds City Council	30/04/2019 Chile	dren and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	30/04/2019	1904-18755	0.00	529.00	R	Security Plus + Ltd	No
Leeds City Council			Customer Access		Security Services(Non Infrastructure)	262		1904-18756 1904-18757		149.50		Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Con 30/04/2019 City		Waste Management Recreation	Support Services	Bought In Professional Services Cash Collection	277 406		1904-18757		69.00 57.50		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/04/2019 City	Development	Recreation		Security Services(Non Infrastructure)	262		1904-18759		57.50	R	Security Plus + Ltd	No
Leeds City Council	30/04/2019 Adul		Services For Adults Under 65 Learn/Dis	Support Services	Cash Collection	406		1904-18760		120.23		Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Com		Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Art Galleries Total Stores	003 231		1904-18761 1904-18762		596.03 481.20		Seddons Industrial Heritage Ltd Selecta Uk Limited	No No
Leeds City Council			Social Care	Third Party Payments	Direct Work	549		1904-18763		173.00		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care		General External Residential Placements	507		1904-18764		90,557.33		Senad Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1904-18765 1904-18766		2,240.00 2,702.40		Sense Sense	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-18767		2,900.00		Sense	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/04/2019	1904-18768	0.00	2,913.00	R	Sense	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564 580		1904-18769		2,240.00 59,346.42		Sense	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580 564		1904-18770 1904-18771		2,785.52		Sense Sense	No No
Leeds City Council as Accountable Body	30/04/2019 Soci	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/04/2019	1904-18772	0.00	2,417.51	R	Sense	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-18773		2,843.53		Sense	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1904-18774 1904-18775		2,840.40 2,900.00		Sense Sense	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-18776		1,740.00		Sense	No
Leeds City Council as Accountable Body	30/04/2019 Soci	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/04/2019	1904-18777	0.00	4,841.85	R	Sense	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1904-18778 1904-18779		1,120.00 1,120.00		Sense Sense	No No
20000 Oily Courion as Accountable Body	50/0-/2019 300	a. corvides i doicu buugets	555 . 5. 1 copie With Learning Disabilitie	ur arty rayments	24, 201100	304	JUIU-12019	.5010118	0.50	1,120.00	••	55.155	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budge		Third Party Payments		564		1904-18780 0.00	2,900.00		Sense	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Budge 30/04/2019 Children and Families	ts Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments		564 505		1904-18781 0.00 1904-18782 0.00	2,900.00 13,189.96		Sense Sense	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/04/2019	1904-18783 0.00	2,417.51	R	Sense	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budge 30/04/2019 Social Services Pooled Budge		Third Party Payments Third Party Payments		564 564		1904-18784 0.00 1904-18785 0.00	2,785.52 2,240.00		Sense Sense	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budge		Third Party Payments		564		1904-18786 0.00	2,900.00		Sense	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budge		Third Party Payments		564		1904-18787 0.00	2,843.53		Sense	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budge 30/04/2019 Social Services Pooled Budge		Third Party Payments Third Party Payments		564 564		1904-18788 0.00 1904-18789 0.00	2,840.40 1,120.00		Sense Sense	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/04/2019	1904-18790 0.00	1,120.00	R	Sense	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budge 30/04/2019 Social Services Pooled Budge		Third Party Payments Third Party Payments		564 568		1904-18791 0.00 1904-18792 0.00	2,900.00 2,913.00		Sense Sense	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202		1904-18793 0.00	117.46		Sense Toys Limited	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services		202		1904-18794 0.00	255.11		Sense Toys Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environmen	Commercial Services t Parks and Countryside	Employees	Other Hired And Contracted Services Training & Development	265 70		1904-18795 0.00 1904-18796 0.00	472.00 892.50		Sentinel Systems Ltd Serco Limited	No No
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	214	18/04/2019	1904-18797 0.00	24,758.00		Servelec Corelogic Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Partnerships & Health Commercial Services		Computer Software & Equipment Other Hired And Contracted Services	214 265		1904-18798 0.00 1904-18799 0.00	106,864.10 45.00		Servelec Education Limited Services Machinery & Trucks Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	00/0 1/2010	1904-18800 0.00	90.27		Services Machinery & Trucks Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301 301		1904-18801 0.00	53.40 97.90		Services Machinery & Trucks Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Maintenance Vehicle Maintenance	301		1904-18802 0.00 1904-18803 0.00	101.46		Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301		1904-18804 0.00	83.66		Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Maintenance Vehicle Maintenance	301 301		1904-18805 0.00 1904-18806 0.00	62.01 82.68		Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301		1904-18807 0.00	44.52	R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Maintenance Other Hired And Contracted Services	301 265		1904-18808 0.00 1904-18809 0.00	246.16 384.55		Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services  Other Hired And Contracted Services	265		1904-18810 0.00	1,806.21		Services Machinery & Trucks Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-18811 0.00	327.46		Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environmen 30/04/2019 Communities and Environmen			Operational Materials Operational Materials	205 205		1904-18812 0.00 1904-18813 0.00	129.98 51.44		Seton Seton	Yes Yes
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/04/2019	1904-18814 0.00	482.00	R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-18815 0.00 1904-18816 0.00	288.20 10,501.23		Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		HCAIT Community Support	575		1904-18817 0.00	61.57		Sevacare Uk Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-18818 0.00	4,731.70		Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-18819 0.00 1904-18820 0.00	2,972.72 255.04		Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/04/2019	1904-18821 0.00	10,364.99	R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		577 568		1904-18822 0.00 1904-18823 0.00	223.16 6,471.64		Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-18824 0.00	446.32		Sevacare Uk Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-18825 0.00	25,001.90		Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-18826 0.00 1904-18827 0.00	6,467.69 342.71		Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/04/2019	1904-18828 0.00	447.44	R	Sevacare Uk Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Budge 30/04/2019 Adults and Health	ts Jcs For People With Learning Disabilitie Other Generic Services	Third Party Payments Third Party Payments		568 568		1904-18829 0.00 1904-18830 0.00	1,400.00 13,439.70		Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Non-Recurring Grants	227	08/04/2019	1904-18831 0.00	3,600.00	R	Seven Jazz	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Employees	Agency Staff	8 8		1904-18832 0.00 1904-18833 0.00	1,467.79 1.467.79		Seven Resourcing Limited Seven Resourcing Limited	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8		1904-18834 0.00	1,467.79		Seven Resourcing Limited Seven Resourcing Limited	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Agency Staff	8		1904-18835 0.00	1,467.79		Seven Resourcing Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments		265 551		1904-18836 0.00 1904-18837 0.00	8,050.00 109.17		Seven Stories REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	11/04/2019	1904-18838 0.00	109.17	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Environmen	Social Care t Parks and Countryside	Third Party Payments Transport	Section 17 Plant Spares	551 346		1904-18839 0.00 1904-18840 0.00	109.17 95.85		REDACTED PERSONAL DATA Sewell Auto Electric & Battery Centre	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265	03/04/2019	1904-18841 0.00	87.25	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environmen	Commercial Services t Car Parking Services	Supplies and Services Income	Other Hired And Contracted Services	265 934		1904-18842 0.00 1904-18843 0.00	87.25 30.00		Sewell Auto Electric & Battery Centre REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environmen		Income	Penalties, Fines & Car Parking Charges Penalties, Fines & Car Parking Charges	934		1904-18844 0.00	30.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Strategic Accounts	Strategic		Non-Recurring Grants	227		1904-18845 0.00	317.00		Shadwell Parish Council	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Accounts 30/04/2019 Communities and Environmen	Strategic t Parks and Countryside		office Consumables Non-Recurring Grants	210 227		1904-18846 0.00 1904-18847 0.00	37,874.00 350.00		Shadwell Parish Council Shadwell Parish Council	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/04/2019	1904-18848 0.00	608.40	R	Shadwell Pre-School Playgroup	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-18849 0.00 1904-18850 0.00	16,340.00 608.40		Shadwell Pre-School Playgroup Shadwell Pre-School Playgroup	No No
Leeds City Council	30/04/2019 Communities and Environmen			Other Hired And Contracted Services	265		1904-18851 0.00	54.00		Shafkot Manduri	No
Leeds City Council	30/04/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85		1904-18852 0.00	65.00		Shaftesbury Medical Centre	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Human Resources Social Services Support Services	Employees Employees	Occupational Health Training & Development	85 70		1904-18853 0.00 1904-18854 0.00	65.00 13.00		Shaftesbury Medical Centre REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/04/2019	1904-18855 0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environmen 30/04/2019 Insurance	t Customer Access Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 248		1904-18856 0.00 1904-18857 0.00	36.00 1,517.49		Shahid Ahmad Shakespeare Martineau Llp	No No
Leeds City Council	30/04/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25/04/2019	1904-18858 0.00	105.00	R	Shakespeare Medical Centre	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/04/2019	1904-18859 0.00	103.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Environmen	Social Care t Communities		Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265		1904-18860 0.00 1904-18861 0.00	687.50 5,992.00		Shantona Womens Centre Shantona Womens Centre	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/04/2019	1904-18862 0.00	3,295.50	R	Shantona Womens Centre	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Other Generic Services Social Care	Employees Third Party Payments	Training & Development Other External Residential Placement	70 508		1904-18863 0.00 1904-18864 0.00	170.00 2,646.00		Shared Lives Plus Shared Services Connected Limited	No No
Leeds City Council	30/04/2019 Children and Families	Social Care		Other External Residential Placement	508		1904-18865 0.00	2,646.00	R	Shared Services Connected Limited	No
Leeds City Council	30/04/2019 Children and Families	Social Care		Other External Residential Placement	508	16/04/2019	1904-18866 0.00	5,292.00	R	Shared Services Connected Limited	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Other External Residential Placement Other External Residential Placement	508 508		1904-18867 0.00 1904-18868 0.00	756.00 1,323.00		Shared Services Connected Limited Shared Services Connected Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Idren and Families	Social Care		Other External Residential Placement	508		1904-18869		2,646.00		Shared Services Connected Limited	No
Leeds City Council Leeds City Council	30/04/2019 Chi 30/04/2019 City	Idren and Families  / Development	Social Care Libraries, Arts & Heritage		Section 17 Other Hired And Contracted Services	551 265		1904-18870 1904-18871		338.87 787.50		REDACTED PERSONAL DATA Shari Baker	No No
Leeds City Council	30/04/2019 Chi	Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-18872	0.00	335.40	R	REDACTED PERSONAL DATA	No
Leeds City Council		Idren and Families Idren and Families	Social Care	Third Party Payments		511 511		1904-18873		167.70 167.70		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		ldren and Families	Social Care Social Care	Third Party Payments Third Party Payments		511	00/0 1/20 10	1904-18874	0.00	335.40		REDACTED PERSONAL DATA	No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	Section 17	551		1904-18876		80.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Third Party Payments Third Party Payments		551 551		1904-18877 1904-18878		80.00 80.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Idren and Families	Social Care	Third Party Payments		551		1904-18879		80.00		REDACTED PERSONAL DATA	No
Leeds City Council		Idren and Families	Social Care		Services Rendered By Other Organisations	511		1904-18880		201.24		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Idren and Families mmunities and Environment	Social Care Elections, Licensing and Registration	Third Party Payments Income	Allowances Admissions, Booking Fees & Ticket Sales	546 933		1904-18881 1904-18882		110.25 125.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Res	sources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/04/2019	1904-18883	0.00	500.00	R	Shaun Knowles	No
Leeds City Council Leeds City Council		sources and Housing Idren and Families	Commercial Services Learning	Supplies and Services Supplies and Services	Compensation Claims Teaching Materials	200 202		1904-18884 1904-18885		8,250.00 45.58		Shawala Begum Shawcross Printers	No Yes
Leeds City Council		mmunities and Environment	Elections, Licensing And Registration	Supplies and Services		202		1904-18886		228.00		Shaws & Sons Limited	Yes
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200		1904-18887		1,160.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Permanent	304 303		1904-18888 1904-18889		616.00 2,817.00		Shb Hire Ltd Shb Hire Ltd	No No
Leeds City Council		sources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-18890		581.00		Shb Hire Ltd	No
Leeds City Council		sources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-18891		581.00		Shb Hire Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1904-18892 1904-18893		581.00 539.00		Shb Hire Ltd Shb Hire Ltd	No No
Leeds City Council		sources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1904-18894		241.00		Shb Hire Ltd	No
Leeds City Council		mmunities and Environment	Communities	Supplies and Services		253		1904-18895		1,015.00		Sheepscar Bar & Grill	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Communities Communities	Third Party Payments Third Party Payments	Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525 525		1904-18896 1904-18897		25,868.45 48,491.26		Sheffield City Council Sheffield City Council	No No
Leeds City Council	30/04/2019 Cor	mmunities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525		1904-18898		31,268.45		Sheffield City Council	No
Leeds City Council		mmunities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525		1904-18899		15,746.26		Sheffield City Council	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Communities Communities	Third Party Payments Third Party Payments	Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525 525		1904-18900 1904-18901		9,248.13 11,360.16		Sheffield City Council Sheffield City Council	No No
Leeds City Council		mmunities and Environment	Communities	Third Party Payments		525		1904-18902		17,796.88		Sheffield City Council	No
Leeds City Council		mmunities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525		1904-18903		32,943.14		Sheffield City Council	No
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 Adu		Public Health Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Public Health Commissioned Services Direct Payments	526 626		1904-18904 1904-18905		262.00 2,557.72		Sheffield Teaching Hospitals Nhs REDACTED PERSONAL DATA	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1904-18906		72.50		Shekoufeh Tahmasebinejad	No
Leeds City Council		sources and Housing	Democratic Services	Transport	Fuel (Non LCC Supplies)	321		1904-18907		39.72		Shell Horsfrth 164	Yes
Leeds City Council Leeds City Council as Accountable Body		sources and Housing cial Services Pooled Budgets	Commercial Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Compensation Claims Residential	200 580		1904-18908 1904-18909		1,852.93 21,993.84		REDACTED PERSONAL DATA Sherburn House	No No
Leeds City Council	30/04/2019 Adu		Services For Older People Under 65 P/Dis	Third Party Payments		570	26/04/2019	1904-18910	0.00	31,847.44		Sherrington Nursing Home	No
Leeds City Council		mmunities and Environment	Customer Access		Other Hired And Contracted Services	265		1904-18911		459.00		Shilan Jalal	No
Leeds City Council Leeds City Council		mmunities and Environment sources and Housing	Customer Access Commercial Services	Transport Services	Bought In Professional Services Private Hire	277 360		1904-18912 1904-18913		856.85 182.00		Shilan Jalal Shiny Sky Ltd	No No
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Transport	Private Hire	360	04/04/2019	1904-18914	0.00	783.00	R	Shiny Sky Ltd	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Private Hire Private Hire	360 360		1904-18915 1904-18916		1,500.00 1.853.40		Shiny Sky Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360		1904-18916		1,013.55		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Transport	Private Hire	360	04/04/2019	1904-18918	0.00	350.00	R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1904-18919 1904-18920		690.00 904.68		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council		sources and Housing	Commercial Services	Transport	Private Hire	360		1904-18921		601.44		Shiny Sky Ltd	No
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Transport	Private Hire	360		1904-18922		392.00		Shiny Sky Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1904-18923 1904-18924		210.00 15.20		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council		sources and Housing	Commercial Services	Transport	Private Hire	360		1904-18925		1,100.00		Shiny Sky Ltd	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Private Hire	360		1904-18926		28.00		Shiny Sky Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1904-18927 1904-18928		1,103.49 196.00		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council		sources and Housing	Commercial Services	Transport	Private Hire	360	04/04/2019	1904-18929	0.00	364.00		Shiny Sky Ltd	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Private Hire	360		1904-18930		28.00		Shiny Sky Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1904-18931 1904-18932		98.00 903.90		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Transport	Private Hire	360	04/04/2019	1904-18933	0.00	14.00	R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council		sources and Housing	Commercial Services Commercial Services	Transport	Private Hire	360 360		1904-18934		15.85		Shiny Sky Ltd	No
Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360		1904-18935 1904-18936		15.98 220.05		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Transport	Private Hire	360	04/04/2019	1904-18937	0.00	137.58	R	Shiny Sky Ltd	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Private Hire Private Hire	360 360		1904-18938 1904-18939		14.00 14.00		Shiny Sky Ltd	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire	360		1904-18940		299.52		Shiny Sky Ltd Shiny Sky Ltd	No
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Transport	Private Hire	360	04/04/2019	1904-18941	0.00	14.00		Shiny Sky Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1904-18942 1904-18943		29.60 14.00		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council		sources and Housing	Commercial Services	Transport	Private Hire	360		1904-18944		172.92		Shiny Sky Ltd	No
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Transport	Private Hire	360		1904-18945		14.00	R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1904-18946 1904-18947		20.17 14.00		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council		sources and Housing	Commercial Services	Transport	Private Hire	360		1904-18948		32.76	R	Shiny Sky Ltd	No
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Transport	Private Hire	360	04/04/2019	1904-18949	0.00	42.00	R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1904-18950 1904-18951		14.00 62.88		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council		sources and Housing	Commercial Services	Transport	Private Hire	360		1904-18952		14.00		Shiny Sky Ltd	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Private Hire	360	04/04/2019	1904-18953	0.00	20,401.00	R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1904-18954 1904-18955		31.44 168.00		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Transport	Private Hire	360	04/04/2019	1904-18956	0.00	84.00	R	Shiny Sky Ltd	No
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Transport	Private Hire	360	12/04/2019	1904-18957	0.00	29.60	R	Shiny Sky Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecov		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Private Hire	360		1904-18958 0.00		3.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360		1904-18959 0.00 1904-18960 0.00		).00 R ).24 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Private Hire	360		1904-18961 0.00		2.00 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Private Hire	360		1904-18962 0.00		3.40 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360		1904-18963 0.00 1904-18964 0.00		2.16 R I.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Private Hire	360		1904-18965 0.00	980	).88 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Private Hire	360 360		1904-18966 0.00		0.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360		1904-18967 0.00 1904-18968 0.00		I.00 R I.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1904-18969 0.00		1.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360		1904-18970 0.00 1904-18971 0.00		5.59 R 5.59 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Private Hire	360		1904-18972 0.00		2.95 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Private Hire	360		1904-18973 0.00		0.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360		1904-18974 0.00 1904-18975 0.00		I.00 R ).00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	24/04/2019	1904-18976 0.00	28,75	0.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360		1904-18977 0.00 1904-18978 0.00		9.20 R 9.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Private Hire	360		1904-18979 0.00		3.77 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Private Hire	360		1904-18980 0.00		1.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360		1904-18981 0.00 1904-18982 0.00		9.28 R 9.85 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Private Hire	360		1904-18983 0.00		1.00 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Private Hire	360		1904-18984 0.00		3.72 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360		1904-18985 0.00 1904-18986 0.00		7.55 R I.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	24/04/2019	1904-18987 0.00	14	1.00 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360		1904-18988 0.00 1904-18989 0.00		I.00 R I.00 R	Shiny Sky Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services		Private Hire	360		1904-18990 0.00		1.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	24/04/2019	1904-18991 0.00	168	3.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360		1904-18992 0.00 1904-18993 0.00		7.20 R 7.95 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Private Hire	360		1904-18994 0.00		.20 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services		Private Hire	360		1904-18995 0.00 1904-18996 0.00		1.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360		1904-18996 0.00		3.00 R 3.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	24/04/2019	1904-18998 0.00	3	7.20 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360		1904-18999 0.00 1904-19000 0.00		3.64 R 3.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Private Hire	360		1904-19000 0.00		2.00 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1904-19002 0.00	14	1.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360		1904-19003 0.00 1904-19004 0.00		8.00 R 2.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Private Hire	360		1904-19005 0.00		3.89 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Private Hire	360		1904-19006 0.00		2.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360		1904-19007 0.00 1904-19008 0.00		5.10 R I.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/04/2019	1904-19009 0.00	279	9.82 R	Shire Aggregates Bulk Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment		Supplies and Services Supplies and Services		205 205		1904-19010 0.00 1904-19011 0.00		5.83 R I.48 R	Shire Aggregates Bulk Ltd Shire Aggregates Bulk Ltd	No No
Leeds City Council	30/04/2019 Communities and Environment		Supplies and Services		205		1904-19011 0.00		).00 R	Shire Catering Equipment Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-19013 0.00		1.60 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-19014 0.00 1904-19015 0.00		5.20 R 1.02 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-19016 0.00		2.57 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/04/2019 Communities and Environment			Other Hired And Contracted Services	265		1904-19017 0.00		8.95 R	Shire Timber & Truss Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-19018 0.00 1904-19019 0.00		7.40 R 3.31 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/04/2019	1904-19020 0.00	28	3.70 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Environment	Learning Customer Access	Supplies and Services Supplies and Services		202 210		1904-19021 0.00 1904-19022 0.00		7.00 R 0.00 R	Shirtysomething Shoecraft Of Otley	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Recreation	Supplies and Services		204		1904-19022 0.00		).00 R	Shop.Swimming.Org	Yes
Leeds City Council	30/04/2019 City Development	Recreation	Supplies and Services		204		1904-19024 0.00		5.20 R	Shop.Swimming.Org	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services		205 215		1904-19025 0.00 1904-19026 0.00		1.25 R 5.00 R	Shopfitting Warehouse Showoff Design & Dispy	Yes Yes
Leeds City Council	30/04/2019 City Development	Culture and Sport		Other Costs	7		1904-19027 0.00	16,90	5.00 C	Showoff Design And Display	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1904-19028 0.00 1904-19029 0.00		1.00 R ).00 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Service Charges & Security Fees	938		1904-19029 0.00		).00 R ).00 R	Showsec International Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/03/2019	1904-19031 0.00	220	).32 R	Siemens Financial Svs	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-19032 0.00 1904-19033 0.00		7.55 R ).95 R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-19034 0.00		9.37 R	Sig Trading Etd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/04/2019	1904-19035 0.00	3,40	I.02 R	Sign Health	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Libraries, Arts & Heritage Learning	Supplies and Services Supplies and Services		205 253		1904-19036 0.00 1904-19037 0.00		2.00 R 1.00 R	Sign Post Solutions Ltd Signature	No No
Leeds City Council	30/04/2019 Children and Families	Learning	Supplies and Services	Conference Meetings	253	18/04/2019	1904-19038 0.00	2	I.00 R	Signature	No
Leeds City Council	30/04/2019 Children and Families	Learning	Supplies and Services		253		1904-19039 0.00		1.70 R	Signature	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Learning Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Conference Meetings Residential Care Dementia	253 571		1904-19040 0.00 1904-19041 0.00		I.70 R 9.85 R	Signature Silverlea Residential Home	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/04/2019	1904-19042 0.00	1,13	5.46 R	Silverlea Residential Home	No
Leeds City Council	30/04/2019 Children and Families	Social Care		General Amenity For Clients/Residents	285		1904-19043 0.00		0.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Social Care Leeds Building Services		Public Transport Expenses Other Hired And Contracted Services	310 265		1904-19044 0.00 1904-19045 0.00		6.80 R 6.00 R	Simon Calvert Contractors Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-19046 0.00		0.00 R	Simon Calvert Contractors Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1904-19047		113.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage		Bought In Professional Services Bought In Professional Services	277 277		1904-19048 1904-19049		275.00 175.00		Simon Warner Simon Warner	No No
Leeds City Council			Social Care	Support Services	Legal Disbursements	411		1904-19050		316.00		Simon Wilkinson	No
Leeds City Council			Social Care	Support Services	Legal Disbursements	411		1904-19051		247.50		Simon Wilkinson	No
Leeds City Council Leeds City Council	30/04/2019 Chi 30/04/2019 Adi		Social Care Services For Older People - 65 And Over	Support Services	Legal Disbursements Operational Furniture And Equipment	411 203		1904-19052 1904-19053		112.50 388.70		Simon Wilkinson Simplymed	No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-19054		1,658.10		Simplymed	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt			203		1904-19055		448.50		Simplymed	No
Leeds City Council Leeds City Council			Social Care Customer Access	Transport Supplies and Services	Car & Motorcycle Allowances Other Hired And Contracted Services	311 265		1904-19056 1904-19057		35.55 72.00		REDACTED PERSONAL DATA Sina Siigaroudi	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1904-19058		270.60		Sina Siigaroudi	No
Leeds City Council	30/04/2019 Chi	ildren and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	26/04/2019	1904-19059	0.00	9,000.00	R	Sing Up	No
Leeds City Council	30/04/2019 Adi 30/04/2019 Cit		Services For Older People - 65 And Over Libraries, Arts & Heritage		Nursing Home Security Services(Non Infrastructure)	570 262		1904-19060 1904-19061		1,460.76 472.50		Sir Gabriel Wood'S Mariners' Home Site-Rescue	No No
Leeds City Council Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-19061		200.00		Site-Rescue	No
Leeds City Council	30/04/2019 Cit		Libraries, Arts & Heritage		Operational Furniture And Equipment	203		1904-19063		150.00		Site-Rescue	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Other Hired And Contracted Services	265 265		1904-19064		11,406.00		Site-Rescue	No No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Security Services(Non Infrastructure)	262		1904-19065 1904-19066		6,695.50 1,165.50		Site-Rescue Site-Rescue	No No
Leeds City Council	30/04/2019 Cit		Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262		1904-19067		157.50		Site-Rescue	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262		1904-19068		315.00		Site-Rescue	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19069 1904-19070		250.00 599.50		Site-Rescue Site-Rescue	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262		1904-19071		15.75		Site-Rescue	No
Leeds City Council	30/04/2019 Cit	y Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	26/04/2019	1904-19072	0.00	787.50	R	Site-Rescue	No
Leeds City Council			Commercial Services		Other Hired And Contracted Services	265		1904-19073		99.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Re:		Highways Commercial Services	Premises Transport	First Aid Requisites Private Hire	128 360		1904-19074 1904-19075		30.83 914.00		Sjasuplies Sjk Private Hire	Yes No
Leeds City Council			Commercial Services	Transport	Private Hire	360	04/04/2019	1904-19076	0.00	1,610.00		Sjk Private Hire	No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1904-19077		667.50		Sjk Private Hire	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1904-19078 1904-19079		300.00 12.00		Sjk Private Hire Sjk Private Hire	No No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1904-19080		348.00		Sjk Private Hire	No
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Transport	Private Hire	360		1904-19081		170.45		Sjk Private Hire	No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1904-19082		337.50		Sjk Private Hire	No No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1904-19083 1904-19084		715.50 66.25		Sjk Private Hire Sjk Private Hire	No No
Leeds City Council			Commercial Services	Transport	Private Hire	360	04/04/2019	1904-19085	0.00	36.00	R	Sjk Private Hire	No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1904-19086		32.75		Sjk Private Hire	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1904-19087 1904-19088		100.50 140.25		Sjk Private Hire Sjk Private Hire	No No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1904-19089		159.25		Sjk Private Hire	No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1904-19090		50.00		Sjk Private Hire	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1904-19091 1904-19092		325.60 1,554.00		Sjk Private Hire Sjk Private Hire	No No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1904-19093		960.00		Sjk Private Hire	No
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Transport	Private Hire	360		1904-19094		715.00		Sjk Private Hire	No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1904-19095		1,440.00 7.48		Sjk Private Hire	No No
Leeds City Council Leeds City Council			Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		1904-19096 1904-19097		4.07		Sjk Private Hire Sjk Private Hire	No No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1904-19098		2,357.50	R	Sjk Private Hire	No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1904-19099		289.25		Sjk Private Hire	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1904-19100 1904-19101		468.00 372.00		Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Transport	Private Hire	360	26/04/2019	1904-19102	0.00	194.80	R	Sjk Private Hire	No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1904-19103		382.50		Sjk Private Hire	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1904-19104 1904-19105		874.50 53.00		Sjk Private Hire Sjk Private Hire	No No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1904-19106		48.00		Sjk Private Hire	No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1904-19107		92.50		Sjk Private Hire	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1904-19108 1904-19109		134.00 409.50		Sjk Private Hire Sjk Private Hire	No No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1904-19110		189.00		Sjk Private Hire	No
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Transport	Private Hire	360		1904-19111		127.50		Sjk Private Hire	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1904-19112 1904-19113		294.00 50.00		Sjk Private Hire Sjk Private Hire	No No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1904-19113		345.95		Sik Private Hire	No
Leeds City Council	30/04/2019 Res	sources and Housing	Commercial Services	Transport	Private Hire	360	26/04/2019	1904-19115	0.00	2,377.20	R	Sjk Private Hire	No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1904-19116		1,344.00		Sjk Private Hire	No No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1904-19117 1904-19118		990.00 2.016.00		Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	30/04/2019 Str		Property and Contracts	Support Services	Legal Disbursements	411		1904-19119		1,000.00		Sjs Legal	No
Leeds City Council	30/04/2019 City		Markets & City Centre Management		Publication And Promotion	267		1904-19120		9,900.00		Sk8hire Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 227		1904-19121 1904-19122		400.00 4,104.00		Skippko Arts Team Skippko Arts Team	No No
Leeds City Council	30/04/2019 Cit	y Development	Recreation	Supplies and Services	Licences	266		1904-19123		235.17		Sky Business	Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/02/2019	1904-19124	0.00	100.00	R	Slate	Yes
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-19125		210.00 83.33		Slate Slate	Yes Yes
Leeds City Council			Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/03/2019	1904-19126 1904-19127	0.00	183.33		Slate	Yes
Leeds City Council	30/04/2019 Res	sources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/03/2019	1904-19128	0.00	100.00	R	Slate	Yes
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	11/03/2019	1904-19129	0.00	300.00		Slate	Yes
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19130 1904-19131		55.00 100.00		Slate Slate	Yes Yes
Leeds City Council			Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195		1904-19131		100.00		Slate	Yes
Leeds City Council	30/04/2019 Res	sources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/03/2019	1904-19133	0.00	200.00	R	Slate	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		cial Services Pooled Budgets cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	02/04/2019	1904-19134 1904-19135	0.00	780.00 780.00		Slate Cafe And Furniture Store Slate Cafe And Furniture Store	No No
20000 Oily Council as Accountable Body	30/0-/2013 300	oran convioco i coneu buugeto	555 . 5. 1 Copie With Learning Disabilitie	ur arry rayments	Day Schille	JU4	J210-12019	.5015100	0.00	100.00	• •	Side Odic And I diffiture Store	140

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	Code 564	02/04/2019	1904-19136 0.00	1,300.00	R	Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-19137 0.00	1,040.00		Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1904-19138 0.00 1904-19139 0.00	650.00 650.00		Slate Cafe And Furniture Store	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-19140 0.00	1,950.00		Slate Cafe And Furniture Store Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1904-19141 0.00	1,040.00		Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Budgets 30/04/2019 Communities and Environment	Jcs For People With Learning Disabilitie Benefits, Wlefare and Poverty	Third Party Payments	Day Centre Grant Related Expenditure	564 290		1904-19142 0.00 1904-19143 0.00	1,040.00 115.00		Slate Cafe And Furniture Store Slate Cafe And Furniture Store	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-19144 0.00	1,300.00		Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/04/2019	1904-19145 0.00	1,105.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	30/04/2019 Resources and Housing	HRA Housing Leeds Social Care	Capital Supplies and Services	Other Costs	7 231		1904-19146 0.00 1904-19147 0.00	174.00		Slate Cafe And Furniture Store	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Insurance	Insurance	Supplies and Services		248		1904-19147 0.00	256.00 11,771.00		Slate Cafe And Furniture Store Slater Gordon Solution Legal Ltd	No No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/04/2019	1904-19149 0.00	222.00	R	Sleman Shwaish	No
Leeds City Council	30/04/2019 Communities and Environment	Communities	Supplies and Services		215 236		1904-19150 0.00	180.00		SIf Promos	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Parks and Countryside Waste Management		Waste Disposal Charges Recycling & Reuse Charges	236		1904-19151 0.00 1904-19152 0.00	75.00 36.00		Slicker Recycling Limited Slicker Recycling Limited	No No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	18/04/2019	1904-19153 0.00	30.00	R	Slicker Recycling Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205 205		1904-19154 0.00 1904-19155 0.00	43.20 24.10		SIs (Contracts) Limited	No No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1904-19156 0.00	12.20		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	03/04/2019	1904-19157 0.00	70.00	R	Sls (Contracts) Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-19158 0.00	16.60		SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		1904-19159 0.00 1904-19160 0.00	15.45 30.00		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-19161 0.00	10.70		Sls (Contracts) Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-19162 0.00	19.00		SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-19163 0.00 1904-19164 0.00	30.75 199.90		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	23/04/2019	1904-19165 0.00	96.00		Sls (Contracts) Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-19166 0.00	11.90		SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-19167 0.00 1904-19168 0.00	22.15 54.10		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-19169 0.00	123.40		Sls (Contracts) Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203		1904-19170 0.00	230.35		SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1904-19171 0.00 1904-19172 0.00	16.95 8.95		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-19173 0.00	85.70		Sls (Contracts) Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-19174 0.00	13.60		Sls (Contracts) Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1904-19175 0.00 1904-19176 0.00	35.00 45.50		Sls (Contracts) Limited Sls (Contracts) Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-19177 0.00	45.40		SIs (Contracts) Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-19178 0.00	13.60		Sls (Contracts) Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		1904-19179 0.00 1904-19180 0.00	23.80 5.95		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-19181 0.00	11.90		SIs (Contracts) Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-19182 0.00	44.95		Sls (Contracts) Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 City Development	Leeds Building Services Recreation	Supplies and Services Supplies and Services	Operational Materials	205 231		1904-19183 0.00 1904-19184 0.00	37.50 322.80		Sls (Contracts) Limited Slush Puppie Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		548		1904-19185 0.00	1,153.75		Sm Travel Yorkshire	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		548		1904-19186 0.00	1,506.60		Sm Travel Yorkshire	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19187 0.00 1904-19188 0.00	85.00 140.00		Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-19189 0.00	85.00		Smart Door Controls Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-19190 0.00	355.00		Smart Door Controls Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19191 0.00 1904-19192 0.00	1,745.00 85.00		Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-19193 0.00	85.00		Smart Door Controls Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-19194 0.00	85.00		Smart Door Controls Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19195 0.00 1904-19196 0.00	130.00 3,845.00		Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-19197 0.00	85.00	R	Smart Door Controls Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-19198 0.00	195.00		Smart Door Controls Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19199 0.00 1904-19200 0.00	130.00 85.00		Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-19201 0.00	3,580.00		Smart Door Controls Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-19202 0.00	7,030.00		Smart Door Controls Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19203 0.00 1904-19204 0.00	85.00 85.00		Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-19205 0.00	85.00	R	Smart Door Controls Ltd	No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19206 0.00 1904-19207 0.00	85.00 85.00		Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-19207 0.00	310.00		Smart Door Controls Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-19209 0.00	345.00		Smart Door Controls Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1904-19210 0.00	85.00 1,385.00		Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-19211 0.00 1904-19212 0.00	85.00		Smart Door Controls Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/04/2019	1904-19213 0.00	85.00	R	Smart Door Controls Ltd	No
Leeds City Council	30/04/2019 City Development	Employment & Skills		Other Hired And Contracted Services	265		1904-19214 0.00	9,250.00		Smg (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Employment & Skills Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Stores - Central And Other Depots			1904-19215 0.00 1904-19216 0.00	910.00 1,120.00		Smg (Uk) Ltd Smh Products Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/04/2019	1904-19217 0.00	1,960.40	R	Smiley Dayz Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-19218 0.00	7,546.50		Smiley Dayz Ltd Smirthwaite Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Children and Families 30/04/2019 Social Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203		1904-19219 0.00 1904-19220 0.00	345.00 975.00		Smirthwaite Ltd Smitcare Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/04/2019	1904-19221 0.00	717.00	R	Smitcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1904-19222 0.00 1904-19223 0.00	484.80 620.00		Smitcare Ltd Smitcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-19224 0.00	1,366.40	R	Smitcare Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	005		1904-19225 0.00	69.40	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205		1904-19226 0.00 1904-19227 0.00	173.30 23,425.50	R R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	30/04/2019 City Development	Employment & Skills		Other Hired And Contracted Services	265		1904-19228 0.00	242.00		Smith Creative Communications Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Development	Employment & Skills		Other Hired And Contracted Services	265		1904-19229 0.00	205.00		Smith Creative Communications Limited	No No
Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Employment & Skills Employment & Skills		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19230 0.00 1904-19231 0.00	360.00 1,470.00		Smith Creative Communications Limited Smith Creative Communications Limited	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/04/2019	1904-19232 0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-19233 0.00 1904-19234 0.00	278.38 200.00		Smithson Mercury Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-19235 0.00	278.38		Smithson Mercury Limited Smithson Mercury Limited	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-19236 0.00	200.00		Smithson Mercury Limited	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-19237 0.00 1904-19238 0.00	294.72 200.00		Smithson Mercury Limited Smithson Mercury Limited	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-19239 0.00	200.00		Smithson Mercury Limited	No
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520 520		1904-19240 0.00 1904-19241 0.00	301.60 200.00		Smithson Mercury Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520		1904-19241 0.00	301.60		Smithson Mercury Limited Smithson Mercury Limited	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1904-19243 0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Corporate Property Management Social Care	Capital Third Party Payments	Construction Placement Support	3 550		1904-19244 0.00 1904-19245 0.00	229.73 4.99		Sms Connections Limited Smyths Toys Leeds	No Yes
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		256		1904-19246 0.00	129.13		Smyths Toys Leeds	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202		1904-19247 0.00	80.30		Smyths Toys Leeds	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Teaching Materials Teaching Materials	202 202		1904-19248 0.00 1904-19249 0.00	80.40 80.76		Smyths Toys Leeds Smyths Toys Leeds	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care		Teaching Materials	202		1904-19250 0.00	17.15	R	Smyths Toys Leeds	Yes
Leeds City Council	30/04/2019 City Development	Employment & Skills	Supplies and Services		211		1904-19251 0.00	0.09		Snap *snap Ads	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Arts/Sports Facility Hire Other cultural & rec fees & charges	920 924		1904-19252 0.00 1904-19253 0.00	-6,700.00 -1.874.00		Snowline Media Ltd Snowline Media I td	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	10/04/2019	1904-19254 0.00	27,376.54		Snowline Media Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Advertising Other Income	969 973		1904-19255 0.00 1904-19256 0.00	-500.00 -715.91		Snowline Media Ltd Snowline Media Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		Residential	580		1904-19257 0.00	1,312.76		Snydale Care Home	No
Leeds City Council	30/04/2019 City Development	Economic Development		Other Hired And Contracted Services	265		1904-19258 0.00	3,000.00		Social Communications Group Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1904-19259 0.00 1904-19260 0.00	577.20 551.70		Socrates Psychology Services Limited Socrates Psychology Services Limited	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	05/04/2019	1904-19261 0.00	514.80	R	Socrates Psychology Services Limited	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Social Care Technology	Support Services	Legal Disbursements Office Furniture & Equipment	411 201		1904-19262 0.00 1904-19263 0.00	31.20 16.74		Socrates Psychology Services Limited Solid As A Lock	No Yes
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Social Care		Operational Furniture And Equipment	203		1904-19264 0.00	260.00		Solid Wood Interiors	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis		Residential	580		1904-19265 0.00	3,299.72		Solor Care Group Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budget 30/04/2019 Social Services Pooled Budget			Sheltered Accommodation Residential	569 580		1904-19266 0.00 1904-19267 0.00	28,752.28 7,923.92		Solor Care Group Ltd Solor Care Group Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		Nursing Home	570		1904-19268 0.00	6,746.56		Solutions (Yorkshire) Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1904-19269 0.00	1,169.70		Solutions (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia	574 570		1904-19270 0.00 1904-19271 0.00	21,408.48 1,878.20		Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/04/2019	1904-19272 0.00	57.04	R	SOME SHORTS WOUTER JANSEN	No
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Services For Older People - 65 And Over Social Care		Nursing Care Dementia Allowances	574 546		1904-19273 0.00 1904-19274 0.00	17,668.05 100.00		Somerset House Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment	Customer Access		Other Hired And Contracted Services	265		1904-19275 0.00	162.00		Sonia Moorhouse	No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1904-19276 0.00	133.34		Sonia Moorhouse	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families	Car Parking Services Social Care	Income Third Party Payments	Penalties, Fines & Car Parking Charges Services Rendered By Other Organisations	934 511		1904-19277 0.00 1904-19278 0.00	5.60 405.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care		General Amenity For Clients/Residents	285		1904-19279 0.00	6.90		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310		1904-19280 0.00	81.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Recreation Technology	Income Supplies and Services	Swimming Bath Charges Computer Software & Equipment	923 214		1904-19281 0.00 1904-19282 0.00	45.90 19,140.16		REDACTED PERSONAL DATA Sopra Steria Recru	No Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1904-19283 0.00	300.00	R	Sorted Media Uk Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access		Bought In Professional Services	277 227		1904-19284 0.00 1904-19285 0.00	328.20 14,107.50		Sourya Wafa	No No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Communities and Environment	Libraries, Arts & Heritage Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges	234		1904-19286 0.00	1,268.21		South Asian Arts-Uk South Leeds Alternative Trading	No
Leeds City Council	30/04/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1904-19287 0.00	2,466.00		South Leeds Life C.I.C	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561		1904-19288 0.00 1904-19289 0.00	25,419.91 21,749.00		South Leeds Live At Home Scheme South Leeds Team Ministry	No No
Leeds City Council	30/04/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85		1904-19290 0.00	89.50		South Milford Surgery	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		Payments To Voluntary Organisations	561		1904-19291 0.00	16,581.66		South Seacroft Friends & Neighbours	No V
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19292 0.00 1904-19293 0.00	2,466.52 1,157.11		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2019	1904-19294 0.00	2,356.62	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19295 0.00 1904-19296 0.00	2,397.66 2,291.65		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services  Other Hired And Contracted Services	265		1904-19297 0.00	2,607.89		Southern Electric Ener	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-19298 0.00	1,909.45		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19299 0.00 1904-19300 0.00	2,709.20 756.08		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-19301 0.00	2,441.79	R	Southern Electric Ener	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-19302 0.00	373.52	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19303 0.00 1904-19304 0.00	446.49 2,417.32		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2019	1904-19305 0.00	320.73	R	Southern Electric Ener	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-19306 0.00	383.12		Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19307 0.00 1904-19308 0.00	997.97 989.58		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2019	1904-19309 0.00	887.77	R	Southern Electric Ener	Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-19310 0.00	2,514.71		Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19311 0.00 1904-19312 0.00	514.10 1,134.37		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	15/03/2019	1904-19313 0.00	977.33		Southern Electric Ener	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-19314		997.33		Southern Electric Ener	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265 265		1904-19315		313.83		Southern Electric Ener Southern Electric Ener	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		1904-19316 1904-19317		1,030.51 997.33		Southern Electric Ener	Yes Yes
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-19318		209.36		Southern Electric Ener	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-19319		524.55		Southern Electric Ener	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19320		997.33 2,175.38		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-19321 1904-19322		2,175.36		Southern Electric Ener	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-19323		2,200.28		Southern Electric Ener	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-19324		1,030.51		Southern Electric Ener	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19325 1904-19326		350.56 2,691.26		Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-19327		426.78		Southern Electric Ener	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-19328		2,406.94		Southern Electric Ener	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-19329		2,504.44		Southern Electric Ener	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19330 1904-19331		2,544.24 1,099.05		Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-19331		2,554.13		Southern Electric Ener	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	20/03/2019	1904-19333	0.00	446.49		Southern Electric Ener	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-19334		968.86		Southern Electric Ener	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19335 1904-19336		730.17 446.49		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-19336		1,040.84		Southern Electric Ener	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-19338		334.95		Southern Electric Ener	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-19339		1,118.15		Southern Electric Ener	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265 265		1904-19340		1,123.93 2,544.42		Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-19341 1904-19342		929.76		Southern Electric Ener	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-19343		1,161.36		Southern Electric Ener	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-19344		2,323.72		Southern Electric Ener	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265		1904-19345 1904-19346		281.90		Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19346		2,409.47 2,191.59		Southern Electric Ener	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-19348		937.69		Southern Electric Ener	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-19349		471.60		Southern Electric Ener	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265 265		1904-19350 1904-19351		990.58 1,100.27		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-19351		911.49		Southern Electric Ener	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-19353		787.84		Southern Electric Ener	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-19354		2,647.96		Southern Electric Ener	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-19355 1904-19356		2,378.12		Southern Electric Ener	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19356		2,672.56 2,411.17		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-19358		2,455.11		Southern Electric Ener	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-19359		2,595.54		Southern Electric Ener	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19360 1904-19361		2,366.19 2.647.56		Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-19361		2,254.78		Southern Electric Ener	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-19363		593.71		Southern Electric Ener	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1904-19364		2,479.48		Southern Electric Ener	Yes
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Legal Disbursements Legal Disbursements	411 411		1904-19365 1904-19366		193.50 193.50		Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council			Housing Management		Commissioned Services	264		1904-19367		77.00		Sovereign Legal Services Ltd	No
Leeds City Council	30/04/2019 Re	esources and Housing	Finance	Support Services	Legal Disbursements	411	18/04/2019	1904-19368	0.00	91.50	R	Sovereign Legal Services Ltd	No
Leeds City Council			Community Safety		Legal Disbursements	411		1904-19369		127.75		Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Cit		Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services		205 205		1904-19370 1904-19371		57.60 416.90		Sp * Batela Uk Sp * Delphis Eco Uk	Yes Yes
Leeds City Council	30/04/2019 Cit		Libraries, Arts & Heritage	Supplies and Services		205		1904-19372		28.33		Sp * Planet Mermaid	Yes
Leeds City Council			Social Care	Supplies and Services		202		1904-19373		257.63		Sp * Springboardsuppli	Yes
Leeds City Council			Leeds Building Services	Supplies and Services		205 205		1904-19374 1904-19375		135.96 27.72		Sp Doors & Hardware	No No
Leeds City Council Leeds City Council			Leeds Building Services Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1904-19376		1,219.99		Sp Doors & Hardware Space Property - No.2 Rent Account	No
Leeds City Council	30/04/2019 Ad		Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	10/04/2019	1904-19377	0.00	8,750.00	R	Space2 Leeds	No
Leeds City Council	30/04/2019 Cit		Libraries, Arts & Heritage	Supplies and Services		227		1904-19378		6,300.00		Space2 Leeds	No
Leeds City Council Leeds City Council			Social Care Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		202 241		1904-19379 1904-19380		2,204.94 65.70		Spacekraft.Co.Uk Spaldings Limited	Yes No
Leeds City Council			Parks and Countryside	Supplies and Services		205		1904-19381		452.08		Spaldings Limited	No
Leeds City Council	30/04/2019 Co	mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241	12/04/2019	1904-19382	0.00	50.70		Spaldings Limited	No
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services		241		1904-19383		-69.21		Spaldings Limited	No
Leeds City Council Leeds City Council			Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		205 241		1904-19384 1904-19385		19.95 192.32		Spaldings Limited Spaldings Limited	No No
Leeds City Council			Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203		1904-19386		556.50		Spaldings Limited	No
Leeds City Council			Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203		1904-19387		1,309.00		Spaldings Limited	No
Leeds City Council			Parks and Countryside	Supplies and Services		205 203		1904-19388		25.50		Spaldings Limited	No No
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241		1904-19389 1904-19390		207.63 169.00		Spaldings Limited Spaldings Limited	No No
Leeds City Council	30/04/2019 Cit		Libraries, Arts & Heritage		Other Sales	914		1904-19391		-20.25		Speakers From The Edge Ltd	No
Leeds City Council	30/04/2019 Cit	ly Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	10/04/2019	1904-19392	0.00	2,635.28	R	Speakers From The Edge Ltd	No
Leeds City Council		ty Development	Libraries, Arts & Heritage	Income	Other Income	973		1904-19393		-84.78		Speakers From The Edge Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		icial Services Pooled Budgets icial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1904-19394 1904-19395		877.82 985.57		Specialised Orthotic Services Ltd Specialised Orthotic Services Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Sc	icial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1904-19396		909.01	R	Specialised Orthotic Services Ltd	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-19397		927.58		Specialised Orthotic Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Ad		Assessment And Care Management Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 577		1904-19398 1904-19399		304.52 609.04		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-19399		761.30		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/04/2019 Sc	icial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/04/2019	1904-19401	0.00	1,141.95	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/04/2019 Sc	icial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/04/2019	1904-19402	0.00	200.00	R	Specialist Autism Services	No

Organisation Label	Effective Organisational U	nit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-19403 0.00	778.15 R		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled But 30/04/2019 Social Services Pooled But		Third Party Payments Third Party Payments		564 564		1904-19404 0.00 1904-19405 0.00	380.65 R 1,141.95 R		No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled But		Third Party Payments		564		1904-19406 0.00	1,141.95 R		No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Bud		Third Party Payments		564		1904-19407 0.00	1,556.30 R		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled But 30/04/2019 Social Services Pooled But		Third Party Payments Third Party Payments		564 564		1904-19408 0.00 1904-19409 0.00	2,334.45 R 761.30 R		No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled But		Third Party Payments		564		1904-19410 0.00	380.65 R		No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Bud	dgets Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1904-19411 0.00	825.00 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Bud		Third Party Payments Third Party Payments		564 564		1904-19412 0.00 1904-19413 0.00	761.30 R 3,493.25 R		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled But 30/04/2019 Social Services Pooled But		Third Party Payments		564		1904-19414 0.00	4,702.60 R		No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Bud	dgets Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1904-19415 0.00	2,095.95 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled But 30/04/2019 Social Services Pooled But		Third Party Payments Third Party Payments		564 564		1904-19416 0.00 1904-19417 0.00	3,112.60 R 2,100.00 R		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled But		Third Party Payments		564		1904-19417 0.00	3,493.25 R		No
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Third Party Payments		564		1904-19419 0.00	1,120.30 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled But 30/04/2019 Adults and Health	dgets Jcs For People With Learning Disabilitie Assessment And Care Management	Third Party Payments		564 564		1904-19420 0.00 1904-19421 0.00	228.39 R 380.65 R		No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled But		Third Party Payments Third Party Payments		568		1904-19421 0.00	1,400.00 R		No
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	18/04/2019	1904-19423 0.00	380.65 R	Specialist Autism Services	No
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Third Party Payments		564		1904-19424 0.00	761.30 R		No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		564 564		1904-19425 0.00 1904-19426 0.00	380.65 R 761.30 R		No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	18/04/2019	1904-19427 0.00	1,522.60 R	Specialist Autism Services	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 564		1904-19428 0.00	761.30 R		No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		564 564		1904-19429 0.00 1904-19430 0.00	761.30 R 380.65 R		No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568	18/04/2019	1904-19431 0.00	380.65 R		No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Bud		Third Party Payments		564		1904-19432 0.00	761.30 R		No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments		564 564		1904-19433 0.00 1904-19434 0.00	380.65 R 761.30 R		No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		HCAIT Community Support	575		1904-19435 0.00	858.60 R		No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		577		1904-19436 0.00	1,538.08 R		No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adults and Health 30/04/2019 Social Services Pooled Bud	Services For Older People Under 65 P/Dis dgets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	HCAIT Community Support	575 577		1904-19437 0.00 1904-19438 0.00	289.60 R 3,814.24 R		No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled But		Third Party Payments		564		1904-19439 0.00	913.56 R		No
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Third Party Payments		564		1904-19440 0.00	609.04 R		No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled But 30/04/2019 Resources and Housing	dgets Jcs For People With Learning Disabilitie Digital and Information Services	Third Party Payments Capital	Day Centre Furniture And Equipment	564 5		1904-19441 0.00 1904-19442 0.00	609.04 R 52,379.20 C		No No
Leeds City Council	30/04/2019 Resources and Housing	Digital and Information Services	Capital	Furniture And Equipment	5		1904-19443 0.00	6,520.08 C		No
Leeds City Council	30/04/2019 Resources and Housing	Digital and Information Services	Capital	Furniture And Equipment	5		1904-19444 0.00	122,978.24 C		No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1904-19445 0.00 1904-19446 0.00	5,730.20 C 130,713.24 C		No No
Leeds City Council	30/04/2019 Resources and Housing	Digital and Information Services	Capital	Furniture And Equipment	5		1904-19447 0.00	91,808.92 C		No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-19448 0.00	138.20 R	Specialist Switchgear Systems Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Human Resources Public Health		Other Hired And Contracted Services Public Health Commissioned Services	265 526		1904-19449 0.00 1904-19450 0.00	1,700.00 R 741.00 R		Yes No
Leeds City Council	30/04/2019 Adults and Health	Public Health		Public Health Commissioned Services	526		1904-19451 0.00	330.00 R		No
Leeds City Council	30/04/2019 Adults and Health	Public Health		Public Health Commissioned Services	526		1904-19452 0.00	4,513.00 R		No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Public Health Public Health		Other Hired And Contracted Services Public Health Commissioned Services	265 526		1904-19453 0.00 1904-19454 0.00	2,625.00 R 12,529.00 R		No No
Leeds City Council	30/04/2019 Communities and Environn		Transport	Plant Spares	346		1904-19455 0.00	103.71 R		Yes
Leeds City Council	30/04/2019 Communities and Environn			Public Transport Expenses	310		1904-19456 0.00	65.00 R		Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 204		1904-19457 0.00 1904-19458 0.00	3,718.01 R 348.00 R		No No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services		Other Hired And Contracted Services	265		1904-19459 0.00	1,200.00 R		No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		204		1904-19460 0.00	348.00 R		No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		204 204		1904-19461 0.00 1904-19462 0.00	249.00 R 387.00 R		No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		204		1904-19463 0.00	298.00 R		No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services		Other Hired And Contracted Services	265		1904-19464 0.00	2,583.00 R		No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Communities and Environn	Libraries, Arts & Heritage nent Customer Access		Books & Audio-Visual Materials Other Hired And Contracted Services	206 265		1904-19465 0.00 1904-19466 0.00	36.00 R 60.00 R		Yes No
Leeds City Council	30/04/2019 Communities and Environn			Other Hired And Contracted Services	265		1904-19467 0.00	240.00 R		No
Leeds City Council	30/04/2019 City Development	Recreation		Operational Furniture And Equipment	203		1904-19468 0.00	98.00 R		No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-19469 0.00 1904-19470 0.00	261.74 R 57.00 R		No No
Leeds City Council	30/04/2019 City Development	Highways		Operational Furniture And Equipment	203		1904-19471 0.00	4.16 R		Yes
Leeds City Council	30/04/2019 Children and Families	Social Care		Children's Homes Clothing Allowance	608		1904-19472 0.00	20.99 R		Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 City Development	Social Care Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Payments To Residents Operational Materials	622 205		1904-19473 0.00 1904-19474 0.00	54.99 R 94.93 R		Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Voluntary Sector	505		1904-19475 0.00	25,748.75 R		No
Leeds City Council	30/04/2019 Resources and Housing	Technology	Employees	Agency Staff	8		1904-19476 0.00	1,882.36 R		No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7		1904-19477 0.00 1904-19478 0.00	2,400.00 C 1,920.00 C		No No
Leeds City Council	30/04/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		1904-19479 0.00	2,400.00 C		No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments				1904-19480 0.00	21,125.01 R		No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-19481 0.00 1904-19482 0.00	2,504.64 R 673.98 R		No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Bud	dgets Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-19483 0.00	93.00 R	Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Bud	dgets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1904-19484 0.00	1,309.75 R		No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-19485 0.00 1904-19486 0.00	281.44 R 35,992.21 R		No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1904-19487 0.00	35,992.21 R		No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1904-19488 0.00	9,551.46 R	Springfield Homecare Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adults and Health 30/04/2019 Social Services Pooled Bud	Services For Older People Under 65 P/Dis dgets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568		1904-19489 0.00 1904-19490 0.00	1,301.66 R 219.88 R		No No
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Third Party Payments		568		1904-19491 0.00	549.94 R		No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoveral		Capital O		Procurement Card
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-19492 0.00	98,262.4		Springfield Homecare Services Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		577		1904-19493 0.00	542.0		Springfield Homecare Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adults and Health 30/04/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-19494 0.00 1904-19495 0.00	22,288.2 701.3		Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-19496 0.00	418.3		Springfield Homecare Services Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1904-19497 0.00	573.8		Springfield Homecare Services Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-19498 0.00		7 R	Springfield Homecare Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1904-19499 0.00 1904-19500 0.00	41.4 61.5		Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-19501 0.00	105.5		Springfield Homecare Services Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-19502 0.00	439.7	5 R	Springfield Homecare Services Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-19503 0.00	65.9		Springfield Homecare Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-19504 0.00 1904-19505 0.00	379.9 1,099.2		Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-19506 0.00	313.6		Springfield Homecare Services Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-19507 0.00	620.0		Springfield Homecare Services Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-19508 0.00	1,038.5		Springfield Homecare Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-19509 0.00 1904-19510 0.00	548.6 253.9		Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-19510 0.00	1,030.8		Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-19512 0.00	69.7	5 R	Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-19513 0.00	1,154.7		Springfield Homecare Services Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-19514 0.00	61.5		Springfield Homecare Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1904-19515 0.00 1904-19516 0.00	21,903.4 2,510.5		Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-19517 0.00	1,224.0		Springfield Homecare Services Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580		1904-19518 0.00	11,797.9		Springfield House	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571		1904-19519 0.00	1,774.1		Springfield Nursing Home	No
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		1904-19520 0.00 1904-19521 0.00	37,576.5 13,626.0		Springfield Residential Home Springfield Residential Home	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments		580		1904-19522 0.00	4,512.0		Springfield Residential Home	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571		1904-19523 0.00	1,680.0		Springfield Residential Home	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		570		1904-19524 0.00	2,200.0		Springmount	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571		1904-19525 0.00	9,052.2		Springmount	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential Residential Care Dementia	580 571		1904-19526 0.00 1904-19527 0.00	3,809.4 7,969.8		Springmount Springmount	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		580		1904-19528 0.00	2,053.4		Springmount	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1904-19529 0.00	366.9	16 R	Springvale Foods Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231		1904-19530 0.00		8 R	Springvale Foods Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-19531 0.00 1904-19532 0.00	64.8 306.4	0 R	Springvale Foods Ltd Springvale Foods Ltd	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231		1904-19532 0.00		4 R	Springvale Foods Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580		1904-19534 0.00	1,659.8		Springwater Lodge	No
Leeds City Council	30/04/2019 Children and Families	Social Care		Office Furniture & Equipment	201		1904-19535 0.00	772.8		Sq *blinds Of Hull Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 City Development	Partnerships & Health Recreation		Computer Software & Equipment Publication And Promotion	214 267		1904-19536 0.00 1904-19537 0.00	23.8 516.0		Squarespace Inc.	Yes No
Leeds City Council	30/04/2019 City Development	Highways	Capital	Other Costs	7		1904-19538 0.00	1,927.0		Squideo Limited Squire Patton Boggs (Uk) Llp	No
Leeds City Council	30/04/2019 City Development	Highways	Capital	Other Costs	7		1904-19539 0.00	4,162.9		Squire Patton Boggs (Uk) Llp	No
Leeds City Council	30/04/2019 City Development	Highways	Capital	Other Costs	7		1904-19540 0.00	25,268.0		Squire Patton Boggs (Uk) Llp	No
Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Highways	Capital	Other Costs	7 634		1904-19541 0.00 1904-19542 0.00	58,722.5 100.0		Squire Patton Boggs (Uk) Llp	No Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Social Care Drugs Commissioning Service	Transfer Payments Supplies and Services	Leaving Care Allowances Waste Disposal Charges	236		1904-19542 0.00	399.3		Squirrel Storage Srcl Ltd	Yes No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management		Waste Disposal Charges	236		1904-19544 0.00	1,327.5		Srcl Ltd	No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Premises	Electricity	124		1904-19545 0.00		2 R	Sse	No
Leeds City Council	30/04/2019 Resources and Housing	Corporate Property Management	Premises Premises	Gas	123 124		1904-19546 0.00	3,107.3 1.693.1		Sse Sse	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Corporate Property Management Leeds Building Services		Electricity Other Hired And Contracted Services	124 265		1904-19547 0.00 1904-19548 0.00	98,666.4		Sse Contracting Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-19549 0.00	125,801.5		Sse Contracting Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-19550 0.00	2,839.3		Sse Contracting Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-19551 0.00	14,700.0		Sse Contracting Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19552 0.00 1904-19553 0.00	122.8 102.8		Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-19554 0.00	102.8		Sse Contracting Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	26/04/2019	1904-19555 0.00	122.8		Sse Contracting Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-19556 0.00	122.8		Sse Contracting Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19557 0.00 1904-19558 0.00	102.8 122.8		Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-19559 0.00	122.8		Sse Contracting Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-19560 0.00	102.8		Sse Contracting Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-19561 0.00	446.4		Sse Contracting Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580 568		1904-19562 0.00 1904-19563 0.00	18,712.6 297.6		St Albans Cottage St Annes Community Services	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-19564 0.00	178.5		St Annes Community Services	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/04/2019	1904-19565 0.00	240.4	8 R	St Annes Community Services	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-19566 0.00	-59.5		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-19567 0.00 1904-19568 0.00	-59.5 -59.5		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568		1904-19569 0.00	-59.5 -59.5		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1904-19570 0.00	-59.5		St Annes Community Services	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/04/2019	1904-19571 0.00	-59.5	2 R	St Annes Community Services	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-19572 0.00	535.6		St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-19573 0.00 1904-19574 0.00	416.6 535.6		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-19575 0.00	535.6		St Annes Community Services	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/04/2019	1904-19576 0.00	535.6	8 R	St Annes Community Services	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie			568		1904-19577 0.00	535.6		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-19578 0.00 1904-19579 0.00	535.6 1,011.8		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-19580 0.00	476.1		St Annes Community Services	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-19581		59.52		St Annes Community Services	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568		1904-19582		1,012.80		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments		568 568		1904-19583 1904-19584		535.68 238.08		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/04/2019	1904-19585	0.00	1,361.52	R	St Annes Community Services	No
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		568 568		1904-19586 1904-19587		357.12 357.12		St Annes Community Services St Annes Community Services	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568		1904-19587		357.12		St Annes Community Services St Annes Community Services	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-19589		357.12		St Annes Community Services	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-19590		357.12 357.12		St Annes Community Services	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-19591 1904-19592		357.12		St Annes Community Services St Annes Community Services	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-19593		357.12		St Annes Community Services	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-19594		223.20		St Annes Community Services	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments		564 564		1904-19595 1904-19596		1,071.36 1,071.36		St Annes Community Services St Annes Community Services	No No
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	08/04/2019	1904-19597	0.00	1,071.36	R	St Annes Community Services	No
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Third Party Payments		564		1904-19598		1,071.36 1,071.36		St Annes Community Services	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments		564 564		1904-19599 1904-19600		1,071.36		St Annes Community Services St Annes Community Services	No No
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Third Party Payments		564	08/04/2019	1904-19601	0.00	1,152.92		St Annes Community Services	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-19602		714.24		St Annes Community Services	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Other Adult Services Assessment And Care Management	Third Party Payments Third Party Payments	Nursing Home - Drugs & Alcohol Day Centre	573 564		1904-19603 1904-19604		42,496.00 587.84		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-19605		1,071.36		St Annes Community Services	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1904-19606		84,509.92		St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Home Care	569 568		1904-19607 1904-19608		83,825.53 456.06		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1904-19609		47,792.08		St Annes Community Services	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-19610		49,779.80		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-19611 1904-19612		19,486.60 20,189.68		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-19613		45,179.40		St Annes Community Services	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-19614		21,125.80		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	12/04/2019	1904-19615 1904-19616	0.00 n.nn	50,109.64 111,939.48		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-19617		238.08		St Annes Community Services	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-19618		21,109.76		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Budgets 30/04/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation	569 568		1904-19619 1904-19620		83,805.53 267.84		St Annes Community Services St Annes Community Services	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-19621		405.12		St Annes Community Services	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-19622		127,915.56		St Annes Community Services	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Rents (non supported)	552 568		1904-19623 1904-19624		671.95 877.76		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-19625		133.92		St Annes Community Services	No
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Third Party Payments		570		1904-19626		5,554.41		St Annes Residential Care	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580		1904-19627 1904-19628		40,011.41 6,939.12		St Annes Residential Care St Annes Residential Care	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569		1904-19629		15,324.11		St Annes Residential Care	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1904-19630		-114.62		St Annes Residential Care	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580		1904-19631 1904-19632		42,856.29 21,337.16		St Annes Residential Care St Annes Residential Care	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1904-19633		349,736.68	R	St Annes Residential Care	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1904-19634		74,227.47		St Annes Residential Care	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Budgets 30/04/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571		1904-19635 1904-19636		141,845.51 1,340.77		St Annes Residential Care St Armands Court Residential Home	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/04/2019	1904-19637	0.00	34,822.44	R	St Armands Court Residential Home	No
Leeds City Council	30/04/2019 Resources and Housing	Democratic Services	Premises	Hire of meeting rooms	143		1904-19638		108.00		St Chads Parish Centre	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	General External Residential Placements Leaving Care Allowances	507 634		1904-19639 1904-19640		16,860.85 25.07		St Cuthberts Care St Gemmas Hospice (Hun	Yes
Leeds City Council	30/04/2019 Adults and Health	Public Health	Premises	Hire of meeting rooms	143	10/04/2019	1904-19641	0.00	299.00	R	St Gemmas Hospice Services Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Communities Communities	Supplies and Services Supplies and Services		253 253		1904-19642		160.69 388.69		St Georges Centre Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Democratic Services	Premises	Hire of meeting rooms	143		1904-19643 1904-19644		10.00		St Georges Centre Limited St James The Great Church Woodhall	No
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	26/04/2019	1904-19645	0.00	114,627.00	R	St Johns Catholic School For The	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Environment	Partnerships & Health Waste Management	Third Party Payments	SEN Placements Recycling & Reuse Charges	566 234		1904-19646 1904-19647		45,797.00 436.62		St Johns Catholic School For The St Judes Furniture Store	No No
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570		1904-19648		26,583.81		St Lukes Nursing Home	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/04/2019	1904-19649	0.00	1,647.60	R	St Lukes Nursing Home	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Budgets 30/04/2019 Communities and Environment	Jcs For People With Learning Disabilitie Waste Management	Third Party Payments	Nursing Home Recycling & Reuse Charges	570 234		1904-19650 1904-19651		1,882.97 926.36		St Lukes Nursing Home St Lukes Cares	No No
Leeds City Council	30/04/2019 Communities and Environment	Communities		'Well Being' Large Grants Projects	230		1904-19652		5,000.00		St Lukes Cares	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Transfer Payments		635		1904-19653		201.00		St Lukes Community And Re	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		253 253		1904-19654 1904-19655		115.50 60.00		St Margarets Church (Parish Centre) St Margarets Church (Parish Centre)	No No
Leeds City Council	30/04/2019 Children and Families	Social Care		Conference Meetings	253		1904-19656		39.00		St Margarets Church (Parish Centre)	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services		253	29/04/2019	1904-19657	0.00	59.50	R	St Margarets Church (Parish Centre)	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Supplies and Services	Conference Meetings Bought In Professional Services	253 277		1904-19658 1904-19659		39.00 400.00		St Margarets Church (Parish Centre) St Patricks Grammar School, Downpatrick	No No
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-19660		12.00		St Vincent De Paul Soc	Yes
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	26/04/2019	1904-19661	0.00	90.00		St Vincent'S Support Centre	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Accounts 30/04/2019 Children and Families	Miscellaneous Social Care	Supplies and Services Supplies and Services		288 253		1904-19662 1904-19663		106.80 35.00		St Wilfrids Church St Wilfrid'S Church	No No
Leeds City Council	30/04/2019 Children and Families	Social Care		Conference Meetings	253		1904-19664		60.00		St Willfrid'S Church	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	04/04/2019	1904-19665	0.00	110.00	R	St.Cyprian With St James Church	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Adults and Health	Strategic Housing Partnership & Support Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Public Transport Expenses Sheltered Accommodation	310 569		1904-19666 1904-19667		13.53 4,508.46		Stagecoach Service Stanley Grange	Yes No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1904-19668		-1,990.86	R	Stanley Grange	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	25/04/2019	1904-19669	0.00	1,318.28		Stanley Security Solutions Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-19670		6,113.00		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19671 ( 1904-19672 (		2,133.00 2,488.00		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	11/04/2019	1904-19673	.00	2,945.00	С	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1904-19674 ( 1904-19675 (		3,451.00 5,510.00		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1904-19676		4,345.00		Stannah Lift Services Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1904-19677		2,015.00		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1904-19678 ( 1904-19679 (		1,600.45 2,460.00		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	11/04/2019	1904-19680	.00	595.00	С	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19681 0 1904-19682 0		3,048.00 4,713.00		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-19683		273.62		Stannah Lift Services Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-19684		128.88		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-19685 ( 1904-19686 (		219.04 420.00		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/04/2019	1904-19687	.00	6,357.00	R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19688 0 1904-19689 0		2,285.00 7,677.00		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-19690		739.00		Stannah Lift Services Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-19691		2,222.00		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1904-19692 ( 1904-19693 (		5,570.00 8,541.00		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1904-19694		5,350.00	С	Stannah Lift Services Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 205		1904-19695 (		2,953.00 12.90		Stannah Lift Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	05/04/2019	1904-19696 0 1904-19697 0	1.00	2.80		Stantons Leeds Ltd Stantons Leeds Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1904-19698		39.10		Stantons Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services		205 205		1904-19699 ( 1904-19700 (		17.15 103.50		Stantons Leeds Ltd Stantons Leeds Ltd	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services		205		1904-19701		5.50	R	Stantons Leeds Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access		Books & Audio-Visual Materials	206		1904-19702		53.40		Star Books	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Social Care Finance	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265		1904-19703 ( 1904-19704 (		3.75 580.00		Starbucks State Of Mind Sport	Yes No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/04/2019	1904-19705	.00	496.80	R	State Of Mind Sport	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Operational Furniture And Equipment	203 570		1904-19706 0 1904-19707 0		407.00 2,335.93		Static Systems Group Plc Staveley Birkleas Nursing Home	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570		1904-19708		3,561.60		Staveley Birkleas Nursing Home	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		570		1904-19709		16,418.00		Staveley Birkleas Nursing Home	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Resources and Housing	Services For Older People Under 65 P/Dis Leeds Building Services	Third Party Payments Supplies and Services		580 205		1904-19710 (		6,078.20 95.00		Staveley Birkleas Nursing Home Stearn Electric Co Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/04/2019	1904-19712	.00	195.00	R	Stearn Electric Co Limited	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Publication And Promotion	267 215		1904-19713 ( 1904-19714 (		140.00 1,624.00		Steffco Ltd Steffco Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Social Services Support Services	Supplies and Services		215		1904-19715		177.00		Steffco Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services		Other Hired And Contracted Services	265		1904-19716		1,324.00		Steffco Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 City Development	Social Services Support Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	215 265		1904-19717 ( 1904-19718 (		242.00 256.50		Steffco Ltd Steinway & Sons	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/04/2019	1904-19719	.00	29,665.66	R	Step	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 568		1904-19720 0 1904-19721 0		1,123.20 2,160.00	R	Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-19722 (		12,839.17	R	Step Ahead Home Care Services	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-19723 (		11,309.19		Step Ahead Home Care Services	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Asset Management Services Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511		1904-19724 ( 1904-19725 (		3,045.00 335.40		Stephanie Hall REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-19726	.00	559.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Insurance 30/04/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248 248		1904-19727 ( 1904-19728 (		5,096.00 3,000.00		Stephen Laycock & Co Stephen Laycock & Co Client Account	No No
Leeds City Council	30/04/2019 Children and Families	Social Care		General Amenity For Clients/Residents	285		1904-19729		20.97		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310		1904-19730 0		32.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments		563 563		1904-19731 ( 1904-19732 (		223.20 27.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/04/2019	1904-19733	.00	600.00	R	Stephen Waterhouse	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-19734 ( 1904-19735 (		5,058.00 1,332.00		Stephenson Bros (Haulage) Ltd Stephenson Bros (Haulage) Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		511		1904-19736		7,381.92		Stepping Stones Nursery School Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-19737		13,751.40		Stepping Stones Nursery School Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Libraries, Arts & Heritage Social Care	Third Party Payments	Other Hired And Contracted Services Placement Support	265 550		1904-19738 ( 1904-19739 (		1,400.00 100.00		Steve Anderson Music Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/04/2019	1904-19740	.00	350.00	R	Steve Weatherill	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Customer Access Customer Access		Other Hired And Contracted Services Books & Audio-Visual Materials	265 206		1904-19741 ( 1904-19742 (		375.00 700.00		Steve Webb Steven Clarkson	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1904-19743		475.00		Steven Mills	No
Leeds City Council	30/04/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928		1904-19744		24.95		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Strategic Housing Partnership & Support Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19745 ( 1904-19746 (		900.00 4,586.40		Stevens Property Management Stillwater Associates Limited	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	05/04/2019	1904-19747	.00	1,286.80	R	Stockport Psychology Services Ltd	No
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571 580		1904-19748 0 1904-19749 0		45,310.73 28,838.56		Stone Gables Residential Home Stone Gables Residential Home	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	580 265		1904-19749 (		1,050.00		Stone Gables Residential Home Stone Horse Properties	No
Leeds City Council	30/04/2019 Children and Families	Learning	Employees	Professional Subscriptions	89	26/04/2019	1904-19751	.00	950.00	R	Stonewall Equality Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Communities and Environment	Housing Management Customer Access		Grants To Voluntary Organisations Books & Audio-Visual Materials	293 206		1904-19752 0 1904-19753 0		154.50 161.28		Stoney Rock Court Sheltered Housing Stop Press	No No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access		Books & Audio-Visual Materials	206		1904-19754		113.40	R	Stop Press	No
Leeds City Council	30/04/2019 Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342 265		1904-19755		219.50		Storm Environmental Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-19756 0 1904-19757 0		4,446.46 737.64		Strategic Team Group Strategic Team Group	No No
Leeds City Council	30/04/2019 Resources and Housing	Corporate Property Management	Capital	Construction	3		1904-19758		4,259.00		Strategic Team Group	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources and Housing	Corporate Property Management	Capital	Construction	3		1904-19759 0.00	17,953.26		Strategic Team Group	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-19760 0.00 1904-19761 0.00	17,372.62 F 4,554.04 F		Strategic Team Group Strategic Team Group	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/04/2019	1904-19762 0.00	12,076.16 F	₹	Strategic Team Group	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-19763 0.00 1904-19764 0.00	405.60 F 8,170.00 F		Streamside Cottage Ltd (Brook Babes) Streamside Cottage Ltd (Brook Babes)	No No
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85		1904-19765 0.00	27.00 F		Street Lane Practice	No
Leeds City Council	30/04/2019 Communities and Environment	Communities		'Well Being' Large Grants Projects	230		1904-19766 0.00	3,000.00 F		Street Work Soccer Academy Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Communities Communities		'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265		1904-19767 0.00 1904-19768 0.00	5,000.00 F 8,750.00 F		Street Work Soccer Academy Ltd Street Work Soccer Academy Ltd	No No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/04/2019	1904-19769 0.00	11,062.05 F	₹	Stroma Specialist Access Limited	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1904-19770 0.00 1904-19771 0.00	14,323.56 F 10,986.53 F		Stroma Specialist Access Limited Stroma Specialist Access Limited	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		550		1904-19772 0.00	664.35 F		Stuart Gordon	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-19773 0.00	375.00 F		Stuart Jenner	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 City Development	Social Care Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1904-19774 0.00 1904-19775 0.00	93.60 F 344.00 F		REDACTED PERSONAL DATA Studio Belly Timber Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/04/2019	1904-19776 0.00	650.00 F	₹	Styledecs	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Transfer Payments	Fees - Level 4 Leaving Care Allowances	520 634		1904-19777 0.00 1904-19778 0.00	207.31 F 5.16 F		Su Mc Consultancy Subway	No Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1904-19779 0.00	4.59 F		Subway 22862	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-19780 0.00	70.30 F		Sud Basu	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551		1904-19781 0.00 1904-19782 0.00	420.00 F 1,000.00 F		Sudabeh Faraji Ashteany Sugare & Co	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	12/04/2019	1904-19783 0.00	500.00 F	₹	Sugare & Co	No
Leeds City Council	30/04/2019 Children and Families	Social Care Services For Adults Under 65 Mental/Dis	Support Services Third Party Payments	Legal Disbursements Home Care	411 568		1904-19784 0.00 1904-19785 0.00	3,550.00 F 1,494.00 F		Sugare & Co Sugarman Health And Wellbeing Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-19786 0.00	816.75 F		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budget		Third Party Payments		568		1904-19787 0.00	-18.00 F		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budget 30/04/2019 Social Services Pooled Budget		Third Party Payments Third Party Payments		568 568		1904-19788 0.00 1904-19789 0.00	1,948.50 F 1,761.38 F		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-19790 0.00	759.00 F		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budget		Third Party Payments		568		1904-19791 0.00	1,732.50 F		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budget 30/04/2019 Social Services Pooled Budget		Third Party Payments Third Party Payments		568 568		1904-19792 0.00 1904-19793 0.00	1,944.00 F 1,765.50 F		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/04/2019	1904-19794 0.00	2,112.00 F	₹	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budget 30/04/2019 Social Services Pooled Budget		Third Party Payments Third Party Payments		568 568		1904-19795 0.00 1904-19796 0.00	1,320.00 F 1,864.50 F		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Voluntary Sector	505		1904-19797 0.00	1,782.00 F		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		505		1904-19798 0.00	924.00 F		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Budget 30/04/2019 Adults and Health	s Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		580 568		1904-19799 0.00 1904-19800 0.00	412.50 F 1,512.00 F		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	12/04/2019	1904-19801 0.00	1,512.00 F	₹	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments		568 505		1904-19802 0.00 1904-19803 0.00	990.00 F 132.00 F		Sugarman Health And Wellbeing Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments Third Party Payments		505		1904-19804 0.00	1,782.00 F		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1904-19805 0.00	924.00 F		Sugarman Health And Wellbeing Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Adults and Health 30/04/2019 Social Services Pooled Budget	Services For Adults Under 65 Mental/Dis S Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1904-19806 0.00 1904-19807 0.00	1,512.00 F 1,638.00 F		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-19808 0.00	1,512.00 F		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-19809 0.00	330.00 F		Sugarman Health And Wellbeing Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-19810 0.00 1904-19811 0.00	165.00 F 1,076.63 F		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budget		Third Party Payments	Home Care	568	24/04/2019	1904-19812 0.00	231.00 F	₹	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budget 30/04/2019 Social Services Pooled Budget		Third Party Payments Third Party Payments		564 564		1904-19813 0.00 1904-19814 0.00	486.00 F 346.50 F		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budget		Third Party Payments		568		1904-19815 0.00	900.00 F		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budget		Third Party Payments		568		1904-19816 0.00	4,554.00 F		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budget 30/04/2019 Social Services Pooled Budget		Third Party Payments Third Party Payments		568 568		1904-19817 0.00 1904-19818 0.00	4,500.00 F 5,184.00 F		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/04/2019	1904-19819 0.00	198.00 F	₹	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budget		Third Party Payments Third Party Payments		568 564		1904-19820 0.00 1904-19821 0.00	1,638.00 F 1,134.00 F		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budget 30/04/2019 Social Services Pooled Budget		Third Party Payments		568		1904-19822 0.00	330.00 F		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1904-19823 0.00	792.00 F		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budget 30/04/2019 Social Services Pooled Budget		Third Party Payments Third Party Payments		564 568		1904-19824 0.00 1904-19825 0.00	231.00 F 252.00 F		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budget	s Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-19826 0.00	1,386.00 F	₹	Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments		568 568		1904-19827 0.00 1904-19828 0.00	1,512.00 F 1,155.00 F		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Addits and Health 30/04/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505		1904-19829 0.00	792.00 F		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/04/2019	1904-19830 0.00	115.50 F	₹	Suk Fan Ng	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Car Parking Services Customer Access	Income Supplies and Services	Penalties, Fines & Car Parking Charges Other Hired And Contracted Services	934 265		1904-19831 0.00 1904-19832 0.00	113.00 F 260.00 F		REDACTED PERSONAL DATA Suman Kaur Asi	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571		1904-19833 0.00	2,152.28 F		Summerfield House Nursing Home	No
Leeds City Council	30/04/2019 City Development	Recreation	Supplies and Services		256		1904-19834 0.00	9.00 F		Sumup *babs Baps	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment Subsistence	201 256		1904-19835 0.00 1904-19836 0.00	462.50 F 4.30 F		Sumup *good2go Sumup *gurpal Chana	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/03/2019	1904-19837 0.00	129.50 F	₹	Sumup*hisco	Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Communities and Environment 30/04/2019 Social Services Pooled Budget		Transport Third Party Payments	Plant Spares	346 568		1904-19838 0.00	70.00 F 10,046.40 F		Sumup*hisco Sun Healthcare Ltd	Yes No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budget 30/04/2019 Social Services Pooled Budget		Third Party Payments Third Party Payments		568		1904-19839 0.00 1904-19840 0.00	10,046.40 F		Sun Healthcare Ltd Sun Healthcare Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-19841 0.00	1,419.60 F	₹	Sunbeams (Halton) Llp	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-19842 0.00 1904-19843 0.00	13,863.20 F 1,419.60 F		Sunbeams (Halton) Llp Sunbeams Day Nursery Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-19844 0.00	11,235.90 F	₹	Sunbeams Day Nursery Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/04/2019	1904-19845 0.00	1,622.40 F	₹	Sunbeams Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Social Care Corporate Property Management	Third Party Payments Capital	Services Rendered By Other Organisations Construction	511 3		1904-19846 0.00 1904-19847 0.00	18,558.80 F 70,479.48 C		Sunbeams Ltd Sunconcept Oakapple Renewable Energy Ltd	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		549		1904-19848		35.00		Sunderland Cc	Yes
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Budgets 30/04/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments		580 570		1904-19849 1904-19850		19,524.68 4,112.12		Sunnbyborough Sunningdale Nursing Home	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/04/2019	1904-19851	0.00	10,366.06	R	Sunningdale Nursing Home	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		571		1904-19852		3,333.70		Sunningdale Specialist Care Home	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Budgets 30/04/2019 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		1904-19853 1904-19854		14,417.60 146.70		Sunnybank Sunnybank Nursery	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-19855		3,231.02		Sunnybank Nursery	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-19856		202.80		Sunnybank Nursery	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1904-19857 1904-19858		30,182.68 29,215.00		Sunnydale Sunnyfield	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570		1904-19859		16,546.78		Sunnyside Nursing Home Crossgates	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1904-19860		1,949.00		Sunnyview	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		580 570		1904-19861 1904-19862		8,958.96 16,344.56		Sunnyview Sunnyview	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570		1904-19863		38,527.65		Sunnyview	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580	03/04/2019	1904-19864	0.00	27,679.33	R	Sunnyview	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580		1904-19865 1904-19866		1,239.48		Sunnyview	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services		203		1904-19867		24,126.00 1,368.00		Sunnyview Sunrise Medical Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/04/2019	1904-19868	0.00	3,431.85	R	Sunrise Operations Sonning Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-19869		7,503.60		Sunshine Community Nursery	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		1904-19870 1904-19871		12,409.80 2,511.50		Sunshine Community Nursery Sunshire And Smiles	No No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access		Books & Audio-Visual Materials	206		1904-19872		8.00		Supershop	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		575		1904-19873		273.42		Surecare North Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1904-19874 1904-19875		12,155.78 5,232.97		Surecare North Leeds Ltd Surecare North Leeds Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		HCAIT Community Support	575		1904-19876		318.99		Surecare North Leeds Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-19877		10,230.46		Surecare North Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Third Party Payments		568 551		1904-19878 1904-19879		4,116.50 260.00		Surecare North Leeds Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		551		1904-19880		260.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	18/04/2019	1904-19881	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care Recreation	Third Party Payments Income		551 923		1904-19882 1904-19883		260.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Social Care	Third Party Payments	Swimming Bath Charges Services Rendered By Other Organisations	511		1904-19884		24.95 335.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-19885		202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care	Third Party Payments		511 511		1904-19886 1904-19887		503.10 67.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		511		1904-19887		503.10		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care		General Amenity For Clients/Residents	285	03/04/2019	1904-19889	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310		1904-19890		27.30		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		548 550		1904-19891 1904-19892		202.58 152.58		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1904-19893		675.00	R	Susan Sanders	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1904-19894		450.00		Susan Sanders	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families	Customer Access Social Care	Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1904-19895 1904-19896		2,700.00 503.10		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-19897	0.00	223.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Compensation Claims	200		1904-19898		1,664.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Communities and Environment	Property and Contracts Parks and Countryside		Other Hired And Contracted Services Operational Furniture And Equipment	265 203		1904-19899 1904-19900		1,349,043.89 244.53		Sustainable Communities For Leeds Ltd Sustainable Sources Limited	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1904-19901		118.80	R	Sustainable Sources Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside		Operational Materials	205		1904-19902		979.61		Sustainable Sources Limited	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Consultancy Services	205 259		1904-19903 1904-19904		962.48 10,000.00		Sustainable Sources Limited Sustrans Ltd	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services		204		1904-19905		878.70		Suttons Nurseries (2000)	Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services		204		1904-19906		1,272.17		Suttons Nurseries (2000)	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		511 511		1904-19907 1904-19908		167.70 167.70		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		511		1904-19909		746.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		Payments To Voluntary Organisations	561		1904-19910		16,023.91		Swarcliffe Good Neighbours Scheme	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Employment & Skills Social Care	Supplies and Services Third Party Payments	Services Rendered By Voluntary Sector	276 505		1904-19911 1904-19912		5,928.00 710.55		Swarthmore Education Centre Sweet Peas Day Care & Teaching	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-19913		1,622.40		Sweet Peas Day Care & Teaching	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		511		1904-19914		18,268.59		Sweet Peas Day Care & Teaching	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Services Rendered By Other Organisations Independent Fostering Agencies	511 509		1904-19915 1904-19916		1,622.40 675.43		Sweet Peas Day Care & Teaching Swiis Foster Care Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care		Independent Fostering Agencies	509		1904-19917		746.97		Swiis Foster Care Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care		Independent Fostering Agencies	509		1904-19918		620.97		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509	00/0 //20 //0	1904-19919	0.00	634.97 794.50		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	THE LEWIS CO.	Independent Fostering Agencies	509		1904-19921		672.28		Swiis Foster Care Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care		Independent Fostering Agencies	509		1904-19922		746.97		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1904-19923 1904-19924		762.72 689.99		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		509		1904-19925		634.90		Swiis Foster Care Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/04/2019	1904-19926	0.00	779.03	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1904-19927 1904-19928		746.97 675.43		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1904-19929		746.97		Swiis Foster Care Ltd	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1904-19930		620.97	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1904-19931 1904-19932		634.97 794.50		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		509		1904-19932		672.28		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/04/2019	1904-19934	0.00	746.97	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1904-19935 1904-19936		762.72 689.99		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
20003 Oity Oddinoii	55.5 2013 Official allulationes	SSSai Gaic	. ma rany rayments	sopondent i osternig Agencies	303	,2,0 <del>4</del> ,2019	.5015550	0.00	005.39	••	S / OSIGI OBIO EIG	110

Section   Company   Comp	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March   1964													
Second   Company   Compa													
Description   1900						509				1,039.00	R		No
March   Column   Co													
March   Marc													
March   Marc													
Section   Control   Cont	Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/04/2019	1904-19945	0.00	794.50	R	Swiis Foster Care Ltd	
Company   Comp													
Section   19,000													
Month   Control   Month   Month   Control   Month	Leeds City Council	30/04/2019 Children and Families	Social Care		Independent Fostering Agencies	509	18/04/2019	1904-19949	0.00	689.99	R	Swiis Foster Care Ltd	No
Deck   100   200													
March   Control   Contro													
Locol Dig Control   Decided   Deci						509							
Memory   Control   Contr													
Look   Co.													
Meet Circle   19,000   19,00													
	Leeds City Council				Independent Fostering Agencies								
Math Coll College													
	Leeds City Council	30/04/2019 Children and Families	Social Care		Independent Fostering Agencies	509	26/04/2019	1904-19962	0.00	762.72	R	Swiis Foster Care Ltd	
Med. Circ. Charton   District   District   Charton of plants   District   District   Charton of plants   District   Dis													
Load City County   2004/2017   College and Frankers   Source Care   The First Figures   Load City County   College and First State   College and F													
							00/0 1/2010	1001 10001 0					
Leek DC Counter   300-02070   Children and Femilies   Source Cere   Fire Phys Physioles   Child Counter   Source Cere   Fire Physioles   Child Counter   Fire Physioles   Child Counter   Child													
Legic Dicy Decided													
Lees Circ Clusted	Leeds City Council		Social Care	Third Party Payments	Contact	548	09/04/2019	1904-19971	0.00	273.80	R		No
Leeb City Courted   2004/2016   Chifdeen and Familhaile   Social Care													
Aced City Claused   3004/2015 Different and Fermittee   5004 Clause   This Permy Permy Permy Permittee   1004 Clause   This Permy Permy Permittee   1004 Clause   This Permy													
Leed City Courted			Social Care	Third Party Payments	Independent Fostering Agencies								
Leefs Ciry Countal				Third Party Payments	Independent Fostering Agencies								
Jack City County													
Leeds City Council   3004-2019   Extending Accounts   Strategic   Supplies and Services   100													
Leas C. L. Count													
Leeds City Courted   3004/2019   Communicate and Environment   Parts And Countryside   Permiss   Parts and Machinery   102   21,02019   1904-1989   0.00   3,750.00 R   Samlinging Training Limited   No.   Permiss   Parts and Machinery   17,762/2019   1904-1989   0.00   2,925.00 R   Samlinging Training Limited   No.   Permiss   Parts and Machinery   17,762/2019   1904-1989   0.00   2,925.00 R   Samlinging Training Limited   No.   Permiss   Permiss   Parts and Machinery   17,762/2019   1904-1989   0.00   2,925.00 R   Samlinging Training Limited   No.   Permiss													
Leeds City Council   3004/2019 City Development   Recreation   Supplies and Services   Publication And Promotion   277   1704/2019   1904-19864 0.00   2,250.01   Swim England Training Limited   No.													
Leads City Council   300442019 Strategic Landord   Properly and Contracts   Support Services   Legal Distursements   411   000442019 9304-19886 0.00   480.00 R   Survitum Maddison Lip   No   Leads City Council   300442019 Children and Families   Social Cities   Support Services   Legal Distursements   Properly and Contracts   Support Services   Legal Distursements   Properly and Contracts   Support Services   Leads City Council   300442019 Children and Families   Social Cities   Social C	Leeds City Council		Recreation										No
Leefs City Cournal   3004/2019   Strategic Landord   Projectly and Coltracts   Supple and Strategic Communities   Legis Disbursements   411   2044/2019   1904-19987 (0.0   275.00 R   Switchur Maddison Lip   No   Leefs City Cournal   3004/2019   Coltracts   Supple and Strategic Control   Supple and Strategic Coltracts   Supple and Strategic Control   Supple and Strategic Coltracts   Premises   HAN Major Repairs   107   Coltracts   Supple and Strategic Coltracts   Supple and Strategic Coltracts   Premises   HAN Major Repairs   107   Coltracts   Supple and Strategic Coltracts   Premises   HAN Major Repairs   107   Coltracts   Supple and Strategic Coltracts   Premises   HAN Major Repairs   107   Coltracts   Supple and Strategic Coltracts   Premises   HAN Major Repairs   107   Coltracts   Supple and Strategic Coltracts   Premises   HAN Major Repairs   107   Coltracts   Supple and Strategic Coltracts   Premises   HAN Major Repairs   107   Coltracts   Supple and Strategic Coltracts   Premises   HAN Major Repairs   107   Coltracts   Supple and Strategic Coltracts   Premises   HAN Major Repairs   107   Coltracts   Supple and Strategic Coltracts   Premises   HAN Major Repairs   107   Coltracts   Supple and Strategic Coltracts   Premises   HAN Major Repairs   107   Coltracts   Supple and Strategic Coltracts													
Leefs City Council   300442019   Communities and Environment   Communities and Environment   Social Cares   Traveller Projects   230   00642019   1904-1998   0.00   24 to R   Swinton (Community Centre No													
Leads City Cournal   3004/2019   Chiefren and Familines   Social Care   Support Services   Legal Disbursaments   411   1604/2019   904-19990   0.0   36.37 R   Switables Solicitors Info   No   Leads City Cournal   3004/2019   Strategic Landrord   Property and Contracts   Premises   HAA Major Repairs   107   6054/2019   914-1990   0.0   101.68 R   Switor E-renyy Limited   No   No   Leads City Cournal   3004/2019   Strategic Landrord   Property and Contracts   Premises   HAA Major Repairs   107   6054/2019   914-1990   0.0   84.3 R   Switor E-renyy Limited   No   No   Leads City Cournal   3004/2019   Strategic Landrord   Property and Contracts   Premises   HAA Major Repairs   107   6054/2019   914-1990   0.0   84.5 R   Switor E-renyy Limited   No   Leads City Cournal   3004/2019   Strategic Landrord   Property and Contracts   Premises   HAA Major Repairs   107   6054/2019   914-1990   0.0   206.25 R   Switor E-renyy Limited   No   Leads City Cournal   3004/2019   Strategic Landrord   Property and Contracts   Premises   HAA Major Repairs   107   6054/2019   914-1990   0.0   74.6 H   Switor E-renyy Limited   No   Leads City Cournal   3004/2019   Strategic Landrord   Property and Contracts   Premises   HAA Major Repairs   107   6054/2019   914-1990   0.0   12.0 km   12.	Leeds City Council	30/04/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects						R	Swinnow Community Centre	
Leeds City Council   3004/2919 Strategic Landrord   Property and Contracts   Premises   HRA Major Repairs   107   0504/2919   1904-19992 0.00   81.34 R   SwitchZ Energy Unimide   No													
Leads City Council   3004/2019 Strategic Landrord   Properly and Contracts   Premise   HRA Major Regains   107   0504/2019   1004-19902   0.00   81.3 H R   Switcht Energy Unimide   No   Leads City Council   3004/2019   Strategic Landrord   Properly and Contracts   Premise   HRA Major Regains   107   0504/2019   1004-19904   1004-19904   0.00   81.3 H R   Switcht Energy Unimide   No   No   Leads City Council   3004/2019   Strategic Landrord   Properly and Contracts   Premise   HRA Major Regains   107   0504/2019   1004-19908   0.00   74.4 H R   Switcht Energy Unimide   No   No   Leads City Council   3004/2019   Strategic Landrord   Properly and Contracts   Premise   HRA Major Regains   107   0504/2019   1004-19908   0.00   74.4 H R   Switcht Energy Unimide   No   Leads City Council   3004/2019   Strategic Landrord   Properly and Contracts   Premise   HRA Major Regains   107   1004/2019   1004-19908   0.00   58.3 H R   Switcht Energy Unimide   No   Leads City Council   3004/2019   Strategic Landrord   Properly and Contracts   Premise   HRA Major Regains   107   1004/2019   1004-19908   0.00   58.3 H R   Switcht Energy Unimide   No   Leads City Council   3004/2019   Strategic Landrord   Properly and Contracts   Premise   HRA Major Regains   107   1004/2019   1004-19908   0.00   58.3 H R   Switcht Energy Unimide   No   Leads City Council   3004/2019   Strategic Landrord   Properly and Contracts   Premise   HRA Major Regains   107   1204/2019   1004-19000   0.00   45.5 H R   Switcht Energy Unimide   No   Leads City Council   3004/2019   Strategic Landrord   Properly and Contracts   Premise   HRA Major Regains   107   1204/2019   1004-2000   0.00   45.5 H R   Switcht Energy Unimide   No   Leads City Council   3004/2019   Strategic Landrord   Properly and Contracts   Premise   HRA Major Regains   107   1204/2019   1004-2000   0.00   45.5 H R   Switcht Energy Unimide   No   Leads City Council   3004/2019   Strategic Landrord   Properly and Contracts   Premise   HRA Major Regains   107   1204/2019   1004-2000   0.00													
Leeds City Council   3004/2019 Strategic Landrord   Properly and Contracts   Premises   HRA Major Repairs   107   0504/2019   1904-1998 0.00   20,525 R   Switch Energy Limited   No   Leeds City Council   3004/2019 Strategic Landrord   Properly and Contracts   Premises   HRA Major Repairs   107   0504/2019   1904-1998 0.00   74,64 R   Switch Energy Limited   No   Leeds City Council   3004/2019 Strategic Landrord   Properly and Contracts   Premises   HRA Major Repairs   107   0504/2019   1904-1998 0.00   74,64 R   Switch Energy Limited   No   Leeds City Council   3004/2019 Strategic Landrord   Properly and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-1998 0.00   120,00 R   Switch Energy Limited   No   Leeds City Council   3004/2019 Strategic Landrord   Properly and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-1998 0.00   120,00 R   Switch Energy Limited   No   Leeds City Council   3004/2019 Strategic Landrord   Properly and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2000 0.00   28.81 S R   Switch Energy Limited   No   Leeds City Council   3004/2019 Strategic Landrord   Properly and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2000 0.00   495.51 R   Switch Energy Limited   No   Leeds City Council   3004/2019 Strategic Landrord   Properly and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2000 0.00   495.51 R   Switch Energy Limited   No   Leeds City Council   3004/2019 Strategic Landrord   Properly and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2000 0.00   495.51 R   Switch Energy Limited   No   Leeds City Council   3004/2019 Strategic Landrord   Properly and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2000 0.00   495.51 R   Switch Energy Limited   No   Leeds City Council   3004/2019 Strategic Landrord   Properly and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2000 0.00   1,540.00 R   Switch Energy Limited   No   Leeds City Council   3004/2019	Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts		HRA Major Repairs		05/04/2019	1904-19992	0.00	81.34	R		
Leeds City Counnel   3004/2019   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   0504/2019   1904-19986   0.0   7.4 6.4   Switch Zenergy Limited   No   Leeds City Counnel   3004/2019   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   0504/2019   1904-19986   0.0   34.8   Switch Zenergy Limited   No   Leeds City Counnel   3004/2019   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   1004/2019   1904-19986   0.0   353.1   Switch Zenergy Limited   No   Leeds City Counnel   3004/2019   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-19986   0.0   353.1   Switch Zenergy Limited   No   Leeds City Counnel   3004/2019   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-19986   0.0   405.8   Switch Zenergy Limited   No   Leeds City Counnel   3004/2019   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2009   0.0   405.8   Switch Zenergy Limited   No   Leeds City Counnel   3004/2019   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2009   0.0   405.8   Switch Zenergy Limited   No   Leeds City Counnel   3004/2019   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2009   0.0   405.8   Switch Zenergy Limited   No   Leeds City Counnel   3004/2019   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2009   0.0   417.86   Switch Zenergy Limited   No   Leeds City Counnel   3004/2019   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2009   0.0   417.86   Switch Zenergy Limited   No   Leeds City Counnel   3004/2019   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2000   0.0   417.86   Switch Zenergy Limited   No   Leeds City Counnel   3													
Leeds City Council   3004/2019 Strategic Landrord   Property and Contracts   Premises   HRA Major Repairs   107   0504/2019   1904-19996   0.0   74.64 R   Switch? Energy Unitited   No   Leeds City Council   3004/2019 Strategic Landrord   Property and Contracts   Premises   HRA Major Repairs   107   1024/2019   1904-19996   0.0   535.31 R   Switch? Energy Unitited   No   Leeds City Council   3004/2019 Strategic Landrord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-19996   0.0   525.31 R   Switch? Energy United   No   Leeds City Council   3004/2019 Strategic Landrord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-19996   0.0   525.31 R   Switch? Energy United   No   Leeds City Council   3004/2019 Strategic Landrord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2000   0.0   425.51 R   Switch? Energy United   No   Leeds City Council   3004/2019 Strategic Landrord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2000   0.0   47.51 R   Switch? Energy United   No   Leeds City Council   3004/2019 Strategic Landrord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2000   0.0   47.55 R   Switch? Energy United   No   Leeds City Council   3004/2019 Strategic Landrord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2000   0.0   47.55 R   Switch? Energy United   No   Leeds City Council   3004/2019 Strategic Landrord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2000   0.0   47.56 R   Switch? Energy United   No   Leeds City Council   3004/2019 Strategic Landrord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2000   0.0   47.56 R   Switch? Energy United   No   Leeds City Council   3004/2019 Strategic Landrord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2000   0.0   1,540.80 R   Switch? Energy United   No   Leeds City Counc													
Leeds City Council   3004/2019   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-19999 0.00   55.3 1 R   Switch Zenergy Limited   No   Leeds City Council   3004/2019   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2000 0.00   928.85 R   Switch Zenergy Limited   No   Leeds City Council   3004/2019   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2000 0.00   928.85 R   Switch Zenergy Limited   No   Leeds City Council   3004/2019   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2000 0.00   310.56 R   Switch Zenergy Limited   No   Leeds City Council   3004/2019   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2000 0.00   310.56 R   Switch Zenergy Limited   No   Leeds City Council   3004/2019   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2000 0.00   417.85 R   Switch Zenergy Limited   No   Leeds City Council   3004/2019   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2000 0.00   1,542.88 R   Switch Zenergy Limited   No   Leeds City Council   3004/2019   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2000 0.00   1,542.88 R   Switch Zenergy Limited   No   Leeds City Council   3004/2019   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2000 0.00   1,542.88 R   Switch Zenergy Limited   No   Leeds City Council   3004/2019   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2000 0.00   1,542.88 R   Switch Zenergy Limited   No   Leeds City Council   3004/2019   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-2000 0.00   1,542.88 R   Switch Zenergy Limited   No													
Leeds City Council   3004/2019 Strategic Landrord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-19999   0.00   18.20 R   Switch? Energy Unified   No   Leeds City Council   3004/2019 Strategic Landrord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-20000   0.00   40.55 H   Switch? Energy Unified   No   Leeds City Council   3004/2019 Strategic Landrord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-20000   0.00   310.56 R   Switch? Energy Unified   No   Leeds City Council   3004/2019 Strategic Landrord   Housing Management   Premises   Energy Consultancy   181   1204/2019   1904-20000   0.00   4178 R   Switch? Energy Unified   No   Leeds City Council   3004/2019 Strategic Landrord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-20000   0.00   4178 R   Switch? Energy Unified   No   Leeds City Council   3004/2019 Strategic Landrord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-20000   0.00   4178 R   Switch? Energy Unified   No   Leeds City Council   3004/2019 Strategic Landrord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-20000   0.00   4178 R   Switch? Energy Unified   No   Leeds City Council   3004/2019 Strategic Landrord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-20000   0.00   1,842.88 R   Switch? Energy Unified   No   Leeds City Council   3004/2019 Communities and Environment   Leeds City Council   3004/2019 Communities and Environment   Leeds City Council   3004/2019 Communities and Environment   Leeds City Council   3004/2019 Resources and Housing   Strategic Housing Partnership & Support   Supplies and Services   Supplies and Se													
Leeds City Council   3004/2019   Strategic Landford   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-20001 0 0 0 92.8.8 F R   Switch 2 Energy Limited   No   Leeds City Council   3004/2019   Strategic Landford   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-20001 0 0 0 131.0.5 F R   Switch 2 Energy Limited   No   Leeds City Council   3004/2019   Strategic Landford   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-20000 0 0 0 137.10 F R   Switch 2 Energy Limited   No   Leeds City Council   3004/2019   Strategic Landford   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-20000 0 0 147.85 F R   Switch 2 Energy Limited   No   Leeds City Council   3004/2019   Strategic Landford   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-20000 0 0 147.85 F R   Switch 2 Energy Limited   No   Leeds City Council   3004/2019   Strategic Landford   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-20000 0 0 0 1,842.68 F S   Switch 2 Energy Limited   No   Leeds City Council   3004/2019   Strategic Landford   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-20000 0 0 0 1,842.68 F S   Switch 2 Energy Limited   No   Leeds City Council   3004/2019   Communities and Environment   Clear Neighbourhood Teams   Supplies and Services   Switch 2 Energy Limited   No   Leeds City Council   3004/2019   Communities and Environment   Leeds City Council   3004/2019   Communities and Environment   Supplies and Services   Switch 2 Environment   Switch													
Leeds City Council   3004/2019   Strategic Landlord   Housing Management   Premises   HA Major Repairs   107   1204/2019   1904-2000 0 .00   310.56 R   Switch? Energy Limited   No Leeds City Council   3004/2019   Strategic Landlord   Housing Management   Premises   HA Major Repairs   107   1204/2019   1904-2000 0 .00   417.86 R   Switch? Energy Limited   No Leeds City Council   3004/2019   Strategic Landlord   Property and Contracts   Premises   HA Major Repairs   107   1204/2019   1904-2000 0 .00   417.86 R   Switch? Energy Limited   No Leeds City Council   3004/2019   Strategic Landlord   Property and Contracts   Premises   HA Major Repairs   107   1204/2019   1904-2000 0 .00   1,842.68 R   Switch? Energy Limited   No Leeds City Council   3004/2019   Strategic Landlord   Property and Contracts   Premises   HA Major Repairs   107   1204/2019   1904-2000 0 .00   1,842.68 R   Switch? Energy Limited   No Leeds City Council   3004/2019   Strategic Landlord   Property and Contracts   Premises   HA Major Repairs   107   1204/2019   1904-2000 0 .00   1,842.68 R   Switch? Energy Limited   No Leeds City Council   3004/2019   Strategic Landlord   Property and Contracts   Premises   HA Major Repairs   107   1204/2019   1904-2000 0 .00   1,842.68 R   Switch? Energy Limited   No Leeds City Council   3004/2019   Communities and Environment   Supplies and Services   Grant Related Expenditure   203   2003/2019   1904-2000 0 .00   1,842.68 R   Switch? Energy Limited   No Leeds City Council   3004/2019   Communities and Environment   Supplies and Services   Grant Related Expenditure   203   1004/2019   1904-2000 0 .00   1,842.68 R   Switch? Energy Limited   No Leeds City Council   3004/2019   Resources and Housing   Strategic Housing Partnership & Support   Supplies and Services   Grant Related Expenditure   203   1004/2019   1904-20010 0 .00   1,850.08 R   Sydney Bridge Lid   No Leeds City Council   3004/2019   Communities and Environment   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and													
Leeds City Council   3004/2019   Strategic Landlord   Housing Management   Premises   Energy Consultancy   181   1204/2019   1904-20003 0.00   1,371.00 R   Switch Zenergy Limited   No   Leeds City Council   3004/2019   Strategic Landlord   Properly and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-20005 0.00   1,842.68 R   Switch Zenergy Limited   No   Leeds City Council   3004/2019   Strategic Landlord   Properly and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-20005 0.00   1,842.68 R   Switch Zenergy Limited   No   Leeds City Council   3004/2019   Strategic Landlord   Properly and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-20005 0.00   1,842.68 R   Switch Zenergy Limited   No   Leeds City Council   3004/2019   Strategic Landlord   Properly and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-20007 0.00   18,134 R   Switch Zenergy Limited   No   Leeds City Council   3004/2019   Communities and Environment   Benefits, Welfare and Proverty   Supplies and Services   Grant Related Expenditure   290   0,104/2019   1904-20001 0.00   139,50 R   Sydrey Bridge Ltd   No   Leeds City Council   3004/2019   Resources and Housing   Strategic Housing Partnership & Support   Supplies and Services   265   1004/2019   1904-20010 0.00   495,00 R   Sydrey Bridge Ltd   No   Leeds City Council   3004/2019   Genomunities and Environment   Benefits, Welfare and Poverty   Supplies and Services   265   1004/2019   1904-20010 0.00   495,00 R   Sydrey Bridge Ltd   No   Leeds City Council   3004/2019   Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   1204/2019   1904-20010 0.00   495,00 R   Sydrey Bridge Ltd   No   Leeds City Council   3004/2019   Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Supplies and S													
Leeds City Council   3004/2019 Strategic Landlord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-20005 0.00   1,54 0.80 R   Switch? Energy Limited   No   Leeds City Council   3004/2019 Strategic Landlord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-20006 0.00   1,54 2.68 R   Switch? Energy Limited   No   Leeds City Council   3004/2019 Strategic Landlord   Property and Contracts   Premises   HRA Major Repairs   107   1204/2019   1904-20006 0.00   1,34 2.68 R   Switch? Energy Limited   No   Leeds City Council   3004/2019 Communities and Environment   Cleaner Neighbourhood Teams   Supplies and Services   Operational Furniture And Equipment   203   2003/2019   1904-20008 0.00   139,50 R   Sybs Ltd   Yes   Cleaner Neighbourhood Teams   Supplies and Services   Operational Furniture And Equipment   203   2003/2019   1904-20008 0.00   139,50 R   Sybs Ltd   Yes   Cleaner Neighbourhood Teams   Supplies and Services   Operational Furniture And Equipment   203   2003/2019   1904-20008 0.00   139,50 R   Sybs Ltd   Yes   Cleaner Neighbourhood Teams   Supplies and Services   Operational Furniture And Equipment   203   2003/2019   1904-20008 0.00   139,50 R   Sybs Ltd   Yes   Cleaner Neighbourhood Teams   Supplies and Services   Operational Furniture And Equipment   203   2003/2019   1904-20008 0.00   139,50 R   Sybs Ltd   Yes   Ves													
Leeds City Council   3004/2019   Strategic Landlord   Property and Contracts   Premises   HRA Major Repairs   107   12/04/2019   1904-20005 0.00   1,842 68   Switch Z Energy Limited   No													
Leeds Cify Council         300/42019 Strategic Landlord         Promises         HRA Major Repairs         107         120/42019 1904-20007         0.0         81.3 4 R Switch Z Energy Limited         No Ziege Neighbourhood Teams           Leeds City Council         300/42019 Communities and Environment         Supplies and Services         Supplies and Services         Operational Furniture And Equipment         290         010/42019 1904-20001         0.0         495.00 R         Sydney Bridge Ltd         No           Leeds City Council         300/42019 Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         One Hired And Contracted Services         265         100/42019 1904-20011 0.00         495.00 R         Sydney Bridge Ltd         No           Leeds City Council         300/42019 Communities and Environment         Strategic Housing Partnership & Support         Supplies and Services         010 Her Hired And Contracted Services         265         100/42019 1904-20011 0.00         495.00 R         Sydney Bridge Ltd         No           Leeds City Council         300/42019 Communities and Environment         Supplies and Services         Supplies and Services         100 Her Hired And Contracted Services         265         100/42019 1904-20011 0.00         495.00 R         Sydney Bridge Ltd         No           Leeds City Council         300/42019 Communities and Environment         Su													
Leeds City Council 30/04/2019 Communities and Environment Leeds City Council 30/04/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 10/04/2019 1904-20000 0.0 485.00 R Sydney Bridge Ltd No Leeds City Council 30/04/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 10/04/2019 1904-20001 0.0 485.00 R Sydney Bridge Ltd No Leeds City Council 30/04/2019 Communities and Environment Benefits, Wilefare and Poverty Supplies and Services Solve Supplies Solve													
Leeds City Council   30/04/2019   Communities and Environment   Benefits, Wifefare and Poverty   Supplies and Services   Computer Solution   Supplies and Services   Supplie													
Leeds City Council 30/04/2019 Resources and Housing Leeds City Council 1 30/04/2019 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 12/04/2019 1904-20012 0.00 495.00 R Sydney Bridge Ltd No Leeds City Council 30/04/2019 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 12/04/2019 1904-20012 0.00 495.00 R Sydney Bridge Ltd No Leeds City Council 30/04/2019 Insurance Insurance Supplies and Services Supplies and Services Other Hired And Contracted Services 250 10/04/2019 1904-20012 0.00 495.00 R Sydney Bridge Ltd No Leeds City Council 30/04/2019 Insurance Claims Access Supplies and Services Other Hired And Contracted Services 250 4/04/2019 1904-20012 0.00 2,000.00 R REDACTED PRSONAL DATA No Leeds City Council 30/04/2019 Communities and Environment Customer Access Supplies and Services 277 29/04/2019 1904-20016 0.00 556.50 R Sydd Shopan Begum No Leeds City Council 30/04/2019 City Development Highways Supplies and Services Computer Software & Equipment 214 20/04/2019 1904-20018 0.00 3,774.45 R Symology Limited No Leeds City Council 30/04/2019 (ity Development Highways Supplies and Services Computer Software & Equipment 214 20/04/2019 1904-20019 0.00 680.00 R Systemair Fans & Spares No Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 16/04/2019 1904-20020 0.00 1,898.00 R Systemair Fans & Spares No Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 16/04/2019 1904-20020 0.00 5,856.00 R Systemair Fans & Spares No Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies		30/04/2019 Communities and Environment		Supplies and Services	Grant Related Expenditure							Sydney Bridge Ltd	No
Leeds City Council 30/04/2019 Communities and Environment Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 12/04/2019 1904-20012 0.00 495.00 R Sydney Bridge Ltd No Leeds City Council 30/04/2019 Insurance Insurance Supplies and Services Supplies and Services Insurance Claims 248 26/04/2019 1904-20013 0.00 495.00 R Sydney Bridge Ltd No Leeds City Council 30/04/2019 Insurance Claims 248 26/04/2019 1904-20013 0.00 495.00 R Sydney Bridge Ltd No Leeds City Council 30/04/2019 Communities and Environment Customer Access Supplies and Services Supplies and Services Supplies and Services Supplies and Services 265 04/04/2019 1904-20016 0.00 216.00 R Sydney Bridge Ltd No Leeds City Council 30/04/2019 Communities and Environment Customer Access Supplies and Services Supplies and Servi													
Leeds City Council   30/04/2019   Communities and Environment   Benefits, Wlefare and Poverty   Supplies and Services   Grant Related Expenditure   29   12/04/2019   1904-20013   0.00   495.00 R   Sydney Bridge Ltd   No   Leeds City Council   30/04/2019   Communities and Environment   Customer Access   Supplies and Services   265   4/04/2019   1904-20015   0.00   216.00 R   Sydney Bropan Begum   No   Sydney B													
Leeds City Council 30/04/2019 Communities and Environment Customer Access Supplies and Services Bought in Professional Services 277 29/04/2019 1904-20016 0.00 55.6.50 R Syeda Shopna Begum No Leeds City Council 30/04/2019 Communities and Environment Customer Access Supplies and Services Bought in Professional Services 277 29/04/2019 1904-20016 0.00 55.6.50 R Syeda Shopna Begum No Leeds City Council 30/04/2019 Communities and Environment Customer Access Supplies and Services Bought in Professional Services 277 29/04/2019 1904-20016 0.00 55.6.50 R Syeda Shopna Begum No Leeds City Council 30/04/2019 City Development Highways Supplies and Services Computer Software & Equipment 214 03/04/2019 1904-20016 0.00 37.774.45 R Symology Limited No Leeds City Council 30/04/2019 (ity Development Highways Supplies and Services Computer Software & Equipment 214 104/20/2019 1904-20018 0.00 57.774.45 R Symology Limited No Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 16/04/2019 1904-20020 0.00 1,198.00 R Systemair Fans & Spares No Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 16/04/2019 1904-20021 0.00 63.60 R Systemair Fans & Spares No Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 16/04/2019 1904-20021 0.00 63.60 R Systemair Fans & Spares No Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 16/04/2019 1904-20021 0.00 63.60 R Systemair Fans & Spares No Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 16/04/2019 1904-20021 0.00 63.60 R Systemair Fans & Spares No Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 16/04/2019 1904-20021 0.00 99.00 R Systemair Fans & Spares No	Leeds City Council										R	Sydney Bridge Ltd	
Leeds City Council 3004/2019 Communities and Environment Customer Access Supplies and Services Supplies and Se													
Leeds City Council         30/04/2019 Communities and Environment         Customer Access         Supplies and Services         Bought in Professional Services         277         29/04/2019 1904-20017 0.00         351.00 R         Sylvia Saddik-Inzahim         No           Leeds City Council         30/04/2019 City Development         Highways         Supplies and Services         Computer Software & Equipment         214         03/04/2019 1904-22018 0.00         3774.45 R         Symology Limited         No           Leeds City Council         30/04/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         08/04/2019 1904-2000 0.00         1,988.00 R         Systemair Fans & Spares         No           Leeds City Council         30/04/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         16/04/2019 1904-2000 0.00         1,988.00 R         Systemair Fans & Spares         No           Leeds City Council         30/04/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         16/04/2019 1904-2002 0.00         63.60 R         Systemair Fans & Spares         No           Leeds City Council         30/04/2019 Resources and Housing         Leeds Building Services         Supplies and Services													
Leeds City Council         30/04/2019 (Ity Development         Highways         Supplies and Services         Computer Software & Equipment         214         03/04/2019 1904-20019 0.00         3,774.45 R         Symology Limited         No           Leeds City Council         30/04/2019 (Ity Development         Highways         Supplies and Services         Computer Software & Equipment         214         12/04/2019 1904-20019 0.00         660.00 R         Symology Limited         No           Leeds City Council         30/04/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         08/04/2019 1904-20020 0.00         1,988.00 R         Systemair Fans & Spares         No           Leeds City Council         30/04/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         16/04/2019 1904-20021 0.00         1,818.20 R         Systemair Fans & Spares         No           Leeds City Council         30/04/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         16/04/2019 1904-20021 0.00         1,818.20 R         Systemair Fans & Spares         No           Leeds City Council         30/04/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operati													
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/04/2019 1904-20020 0.00 1,988.00 R Systemair Fans & Spares No Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 16/04/2019 1904-20021 0.00 1,818.20 R Systemair Fans & Spares No Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 16/04/2019 1904-20022 0.00 63.60 R Systemair Fans & Spares No Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 16/04/2019 1904-20022 0.00 228.00 R Systemair Fans & Spares No Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 20/04/2019 1904-20023 0.00 99.00 R Systemair Fans & Spares No	Leeds City Council		Highways	Supplies and Services	Computer Software & Equipment	214	03/04/2019	1904-20018	0.00	3,774.45	R	Symology Limited	No
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 16/04/2019 1904-20021 0.00 1,818.20 R Systemair Fans & Spares No Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 16/04/2019 1904-20022 0.00 63.60 R Systemair Fans & Spares No Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 16/04/2019 1904-20022 0.00 63.60 R Systemair Fans & Spares No Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23/04/2019 1904-20024 0.00 99.00 R Systemair Fans & Spares No													
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 16/04/2019 1904-20022 0.00 63.60 R Systemair Fans & Spares No Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 16/04/2019 1904-20023 0.00 228.00 R Systemair Fans & Spares No Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23/04/2019 1904-20024 0.00 99.00 R Systemair Fans & Spares No													
Leeds City Council 30/04/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23/04/2019 1904-20024 0.00 99.00 R Systemair Fans & Spares No	Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/04/2019	1904-20022	0.00	63.60	R	Systemair Fans & Spares	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-20026 0		76.00		Systemair Fans & Spares	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-20027 0 1904-20028 0		86.50 173.00		Systemair Fans & Spares Systemair Fans & Spares	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-20029		185.36		Systemair Fans & Spares	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-20030		36.00		Systemair Fans & Spares	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-20031 0 1904-20032 0		211.32 89.00		T & A Precision Plastics T & A Precision Plastics	No No
Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-20032 0		167.70		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-20034 0		503.10		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Communities and Environme	Services For Older People - 65 And Over nt Customer Access		Office Furniture & Equipment Other Hired And Contracted Services	201 265		1904-20035 0 1904-20036 0		22.18 45.00		T K Maxx T Kiani	Yes No
Leeds City Council	30/04/2019 Communities and Environme			Bought In Professional Services	277		1904-20037 0		93.00		T Kiani	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-20038 0	.00	335.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environme 30/04/2019 Children and Families	nt Customer Access Social Care		Computer Software & Equipment Services Rendered By Other Organisations	214 511		1904-20039 0 1904-20040 0		114.93 838.50		T Mobile REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Compensation Claims	200		1904-20041 0		3,043.90		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85		1904-20042 0		30.64		Tadcaster Medical Centre	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Subsistence	634 256		1904-20043 0 1904-20044 0		6.46 7.99		Tafzalhshah Ltd Tafzalhshah I td	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1904-20045 0		7.22		Tafzalhshah Ltd	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		548		1904-20046 0		4.59		Tafzalhshah Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-20047 0 1904-20048 0		79.60 91.60		Tail Lift Maintenance Ltd Tail Lift Maintenance Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1904-20049 0		75.60		Tail Lift Maintenance Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		569		1904-20050 0		-3,573.18		Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services Pooled Budgi 30/04/2019 Children and Families	ets Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments		569 548		1904-20051 0 1904-20052 0		4,504.56 21.55		Talbot Gardens - Homelife (Leeds) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		211		1904-20053 0		259.25		Talk Publishing-Smalltalk Magazine	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277		1904-20054 0		100.00		Talk Publishing-Smalltalk Magazine	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Communities and Environme	Markets & City Centre Management  Customer Access		Publication And Promotion Bought In Professional Services	267 277		1904-20055 0 1904-20056 0		396.50 99.39		Talk Publishing-Smalltalk Magazine Tamas Istvan	No No
Leeds City Council	30/04/2019 Strategic Landlord	Housing Management		Other Hired And Contracted Services	265		1904-20057 0		286.49		Tameside Metropolitan Borough	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia	574		1904-20058 0		1,479.22		Tancred Hall Nursing Centre	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Commercial Services Learning		Compensation Claims Bought In Professional Services	200 277		1904-20059 0		1,820.00 250.00		REDACTED PERSONAL DATA Tanya Cusan	No No
Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-20061 0		201.24		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928		1904-20062 0		49.90		Tanya Turner	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways		Waste Disposal Charges Operational Materials	236 205		1904-20063 0 1904-20064 0		162.18 3,508.24		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City Development	Highways	Supplies and Services		205		1904-20065 0		526.03		Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City Development	Highways		Waste Disposal Charges	236		1904-20066 0		6.75		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1904-20067 0 1904-20068 0		2,551.21 606.38		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City Development	Highways		Operational Materials	205		1904-20069 0		51.00		Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City Development	Highways		Operational Materials	205		1904-20070 0		655.84		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges	236 236		1904-20071 0 1904-20072 0		52.44 32.16		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City Development	Highways		Operational Materials	205		1904-20073 0		70.60		Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City Development	Highways		Operational Materials	205		1904-20074 0		398.83		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways		Operational Materials Operational Materials	205 205		1904-20075 0 1904-20076 0		89.80 157.63		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City Development	Highways		Waste Disposal Charges	236		1904-20077		96.00		Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City Development	Highways		Operational Materials	205		1904-20078 0		1,526.86		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205		1904-20079 0 1904-20080 0		216.38 3,094.25		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City Development	Highways	Supplies and Services	Operational Materials	205	12/04/2019	1904-20081 0	.00	619.37	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205		1904-20082 0 1904-20083 0		47.20 392.20		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City Development	Highways	Supplies and Services		205		1904-20084 0		90.80		Tarmac Trading Limited  Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City Development	Highways		Waste Disposal Charges	236		1904-20085 0		26.35		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways		Operational Materials Operational Materials	205 205		1904-20086 0 1904-20087 0		4,123.43 3,095.30		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City Development	Highways		Operational Materials	205		1904-20088 0		474.35		Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City Development	Highways		Operational Materials	205		1904-20089 0		78.40		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways		Operational Materials Waste Disposal Charges	205 236		1904-20090 0 1904-20091 0		940.91 29.94		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City Development	Highways		Operational Materials	205		1904-20092 0		7,723.10		Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City Development	Highways		Operational Materials	205		1904-20093 0		2,597.12		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1904-20094 0 1904-20095 0		4,085.96 912.20		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City Development	Highways	Supplies and Services		205		1904-20096 0		157.63	R	Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City Development	Highways	Supplies and Services		205		1904-20097 0		995.93		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	o	205 205		1904-20098 0 1904-20099 0		3,641.84 52.40		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236		1904-20100 0		58.40		Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City Development	Highways	Supplies and Services		205		1904-20101 0		1,051.63		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways		Operational Materials Operational Materials	205 205		1904-20102 0 1904-20103 0		20.60 643.13		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City Development	Highways	Supplies and Services	Operational Materials	205	12/04/2019	1904-20104 0	.00	45.00	R	Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City Development	Highways		Operational Materials	205		1904-20105 0		200.62		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways		Operational Materials Operational Materials	205 205		1904-20106 0 1904-20107 0		943.52 537.95		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City Development	Highways	Supplies and Services	Operational Materials	205	12/04/2019	1904-20108 0	.00	68.80	R	Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City Development	Highways		Operational Materials	205		1904-20109 0		910.89		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1904-20110 0 1904-20111 0		597.80 480.20		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City Development	Highways	Supplies and Services	Operational Materials	205	12/04/2019	1904-20112 0	.00	71.60	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways		Waste Disposal Charges Operational Materials	236 205		1904-20113 0 1904-20114 0		18.65 4,399.79		Tarmac Trading Limited Tarmac Trading Limited	No No
20000 Oily Council	55/5 //2010 Oity Development	riigiiways	Supplies and Services	Sportational materials	200	1210-12019	.50-20114 0	.55	7,555.18		.a.mao maanig Emilieu	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Nan	ne Procurement Card
Leeds City Council	30/04/2019 City [		Highways	Supplies and Services		205		1904-20115		49.40		Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City E		Highways	Supplies and Services				1904-20116		224.98		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways	Supplies and Services Supplies and Services				1904-20117 1904-20118		514.50 66.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City D	Development	Highways	Supplies and Services	Operational Materials	205		1904-20119		1,112.30	R	Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City I	Development	Highways	Supplies and Services				1904-20120		1,054.69		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways	Supplies and Services Supplies and Services		205 205		1904-20121 1904-20122		670.45 48.80		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City E		Highways	Supplies and Services				1904-20122		1,085.35		Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City I	Development	Highways	Supplies and Services	Waste Disposal Charges	236	12/04/2019	1904-20124	0.00	670.06	R	Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City [		Highways		Waste Disposal Charges			1904-20125		26.14		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways	Supplies and Services Supplies and Services				1904-20126 1904-20127		5,154.86 214.95		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City I	Development	Highways	Supplies and Services	Operational Materials	205	12/04/2019	1904-20128	0.00	576.98	R	Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City I		Highways	Supplies and Services		205		1904-20129		55.80		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways	Supplies and Services Supplies and Services		205 205		1904-20130 1904-20131		944.82 508.38		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City [		Highways	Supplies and Services		205	12/04/2019	1904-20132	0.00	67.00	R	Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City I		Highways		Waste Disposal Charges			1904-20133		165.06		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways	Supplies and Services Supplies and Services				1904-20134 1904-20135		5,752.67 805.60		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City I		Highways	Supplies and Services				1904-20136		468.45		Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City I	Development	Highways	Supplies and Services		205		1904-20137		83.60		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways	Supplies and Services Supplies and Services		205 205		1904-20138 1904-20139		456.86 820.20		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City E		Highways	Supplies and Services				1904-20139		660.35		Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City I		Highways	Supplies and Services		205		1904-20141		806.40		Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City I		Highways		Waste Disposal Charges			1904-20142		5.19		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways	Supplies and Services Supplies and Services				1904-20143 1904-20144		935.69 217.82		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City E		Highways	Supplies and Services				1904-20145		496.13		Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City I	Development	Highways	Supplies and Services	Operational Materials	205		1904-20146		69.00	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways	Supplies and Services		205 205		1904-20147 1904-20148		978.78 981.23		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City E		Highways Highways	Supplies and Services Supplies and Services				1904-20146		535.02		Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City I		Highways	Supplies and Services		205	12/04/2019	1904-20150	0.00	61.20	R	Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City I		Highways	Supplies and Services				1904-20151		1,378.55		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 Com	munities and Environment Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Waste Disposal Charges			1904-20152 1904-20153		395.21 161.16		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City [		Highways		Waste Disposal Charges	236		1904-20154		26.52	R	Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City I		Highways	Supplies and Services		205		1904-20155		395.51		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways	Supplies and Services Supplies and Services		205 205		1904-20156 1904-20157		246.30 912.20		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City E		Highways	Supplies and Services				1904-20158		959.65		Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City [	Development	Highways	Supplies and Services	Waste Disposal Charges			1904-20159		47.65	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways	Supplies and Services Supplies and Services		205 205		1904-20160 1904-20161		17,282.48 3,841.23		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City E		Highways	Supplies and Services		205		1904-20162		902.04		Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City I	Development	Highways	Supplies and Services	Operational Materials	205	12/04/2019	1904-20163	0.00	1,470.50	R	Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City E		Highways	Supplies and Services Supplies and Services		205 205		1904-20164 1904-20165		396.18 90.20		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways	Supplies and Services Supplies and Services				1904-20165		530.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City I		Highways	Supplies and Services		205	12/04/2019	1904-20167	0.00	70.00		Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City I		Highways	Supplies and Services				1904-20168		177.69		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges	205 236		1904-20169 1904-20170		993.07 12.85		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City I		Highways	Supplies and Services		205		1904-20171		3,791.41		Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City I		Highways	Supplies and Services		205		1904-20172		934.34		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways	Supplies and Services Supplies and Services		205 205		1904-20173 1904-20174		750.00 1,596.94		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City E		Highways	Supplies and Services				1904-20175		14.30		Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City [	Development	Highways	Supplies and Services	Operational Materials			1904-20176		196.00	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City E		Highways Highways	Supplies and Services Supplies and Services		205 205	12/04/2019	1904-20177 1904-20178	0.00	1,382.78 750.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways	Supplies and Services				1904-20179		904.27		Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City I	Development	Highways	Supplies and Services	Operational Materials	205		1904-20180		1,178.45	R	Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City E		Highways	Supplies and Services		205 205		1904-20181 1904-20182		193.46 950.04		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges			1904-20182		11.27		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City I		Highways		Waste Disposal Charges	236		1904-20184		284.40		Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City I	Development	Highways		Waste Disposal Charges	236		1904-20185		46.56		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways	Supplies and Services Supplies and Services				1904-20186 1904-20187		2,397.33		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City I		Highways	Supplies and Services	a	205		1904-20188		594.93		Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City [		Highways	Supplies and Services		205		1904-20189		60.20		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways	Supplies and Services Supplies and Services				1904-20190 1904-20191		537.51 68.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City E		Highways	Supplies and Services				1904-20191		463.28		Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City I	Development	Highways	Supplies and Services	Operational Materials	205	12/04/2019	1904-20193	0.00	993.75	R	Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City E		Highways	Supplies and Services				1904-20194 1904-20195		727.43 40.20		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways	Supplies and Services Supplies and Services	Operational Materials			1904-20195		40.20 487.55		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City I	Development	Highways	Supplies and Services	Operational Materials	205	12/04/2019	1904-20197	0.00	70.40	R	Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City E		Highways	Supplies and Services		205		1904-20198		1,010.88		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2019 City E 30/04/2019 City E		Highways Highways		Waste Disposal Charges Waste Disposal Charges			1904-20199 1904-20200		364.64 354.78		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2019 City I		Highways		Waste Disposal Charges	236	12/04/2019	1904-20201	0.00	331.14		Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City I	Development	Highways		Waste Disposal Charges			1904-20202		165.78		Tarmac Trading Limited	No
Leeds City Council	30/04/2019 City I	Development	Highways	Supplies and Services	Waste Disposal Charges	236	12/04/2019	1904-20203	U.UU	48.65	к	Tarmac Trading Limited	No

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
	S City Council	30/04/2019 City		Highways	Supplies and Services		205		1904-20204		1,195.36		Tarmac Trading Limited	No
	s City Council s City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services Supplies and Services			12/04/2019 12/04/2019			5,906.06 7,405.27		Tarmac Trading Limited Tarmac Trading Limited	No No
	S City Council	30/04/2019 City		Highways	Supplies and Services			12/04/2019			1,173.55		Tarmac Trading Limited	No
	City Council	30/04/2019 City	Development	Highways	Supplies and Services			12/04/2019			983.68		Tarmac Trading Limited	No
	s City Council s City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services Supplies and Services			12/04/2019 12/04/2019			1,000.23 151.90		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds	City Council	30/04/2019 City		Highways	Supplies and Services		205	12/04/2019			719.48	R	Tarmac Trading Limited	No
	S City Council	30/04/2019 City		Highways	Supplies and Services			12/04/2019			465.08		Tarmac Trading Limited	No
	s City Council s City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials		12/04/2019 12/04/2019			21.62 7,373.60		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds	City Council	30/04/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	12/04/2019	1904-20215	0.00	7,727.04	R	Tarmac Trading Limited	No
	s City Council s City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205	12/04/2019	1904-20216 1904-20217		3,058.72 929.16		Tarmac Trading Limited Tarmac Trading Limited	No No
	S City Council	30/04/2019 City		Highways	Supplies and Services			12/04/2019			820.18		Tarmac Trading Limited	No
	City Council	30/04/2019 City		Highways	Supplies and Services			12/04/2019			26.20		Tarmac Trading Limited	No
	s City Council s City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services Supplies and Services			12/04/2019			621.08 48.60		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds	s City Council	30/04/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	12/04/2019			150.47	R	Tarmac Trading Limited	No
	s City Council s City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205	12/04/2019	1904-20223 1904-20224		608.53 49.00		Tarmac Trading Limited Tarmac Trading Limited	No No
	S City Council	30/04/2019 City 30/04/2019 City		Highways		Waste Disposal Charges		12/04/2019			317.15		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds	City Council	30/04/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	12/04/2019	1904-20226	0.00	1,482.56	R	Tarmac Trading Limited	No
	s City Council s City Council	30/04/2019 City 30/04/2019 City		Highways Highways		Waste Disposal Charges Waste Disposal Charges		12/04/2019 12/04/2019			664.58 46.16		Tarmac Trading Limited Tarmac Trading Limited	No No
	S City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services			12/04/2019			3,364.03		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds	City Council	30/04/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	12/04/2019	1904-20230	0.00	7,611.66	R	Tarmac Trading Limited	No
	S City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services Supplies and Services			12/04/2019 12/04/2019			2,544.65 3.074.40		Tarmac Trading Limited Tarmac Trading Limited	No No
	s City Council s City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services			12/04/2019			1,301.82		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds	City Council	30/04/2019 City	Development	Highways	Supplies and Services	Operational Materials	205		1904-20234		227.85	R	Tarmac Trading Limited	No
	s City Council s City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services Supplies and Services			12/04/2019 12/04/2019			955.26 677.43		Tarmac Trading Limited Tarmac Trading Limited	No No
	S City Council	30/04/2019 City 30/04/2019 City		Highways	Supplies and Services			12/04/2019			480.20		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds	City Council	30/04/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	12/04/2019	1904-20238	0.00	71.60	R	Tarmac Trading Limited	No
	s City Council s City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services Supplies and Services			12/04/2019 12/04/2019			968.98 146.17		Tarmac Trading Limited Tarmac Trading Limited	No No
	S City Council	30/04/2019 City		Asset Management Services		City Centre Enhancement		12/04/2019			5,340.00		Tarmac Trading Limited	No
	City Council			Parks and Countryside	Supplies and Services			17/04/2019			395.21		Tarmac Trading Limited	No
	s City Council s City Council	30/04/2019 City		Highways Parks and Countryside	Supplies and Services Supplies and Services			17/04/2019 17/04/2019			1,093.45 778.53		Tarmac Trading Limited Tarmac Trading Limited	No No
	S City Council			Parks and Countryside	Supplies and Services			17/04/2019			1,055.46		Tarmac Trading Limited	No
Leeds	City Council	30/04/2019 City	Development	Highways	Capital	Construction		26/04/2019			365,442.61	С	Tarmac Trading Limited	No
	s City Council s City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Capital Supplies and Services	Construction Other Hired And Contracted Services		26/04/2019 26/04/2019			6,575.37 6,700.80		Tarmac Trading Limited Tarmac Trading Limited	No No
	S City Council			Parks and Countryside	Supplies and Services			26/04/2019			-395.21		Tarmac Trading Limited	No
Leeds	City Council			Customer Access		Other Hired And Contracted Services		04/04/2019			130.50		Tauhida Mahmud	No
	s City Council s City Council			Customer Access Learning Places	Supplies and Services Capital	Bought In Professional Services Construction		29/04/2019 04/04/2019			278.00 540.47		Tauhida Mahmud Tay Valley Lighting ( Leeds ) Ltd	No No
	S City Council	30/04/2019 City		Highways	Capital	Construction		04/04/2019			20,848.49		Tay Valley Lighting ( Leeds ) Ltd	No
	S City Council	30/04/2019 City		Highways	Capital	Other Costs		04/04/2019			2,724.34		Tay Valley Lighting (Leeds ) Ltd	No
	s City Council s City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services PEl Unitary Charges		04/04/2019 11/04/2019			142,904.66 1,145,294.12		Tay Valley Lighting ( Leeds ) Ltd Tay Valley Lighting ( Leeds ) Ltd	No No
	S City Council			Corporate Property Management	Premises	Maintenance Of Buildings		01/04/2019			543.95		Tclarke Contracting Ltd	No
	S City Council			Social Care		Agency Staff		05/04/2019			1,950.00		Teacheractive Limited	No
	s City Council s City Council			Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	12/04/2019 18/04/2019	1904-20259		1,707.00 630.00		Teacheractive Limited Teacheractive Limited	No No
Leeds	City Council	30/04/2019 Chile	dren and Families	Social Care	Employees	Agency Staff		26/04/2019	1904-20261	0.00	4,069.35	R	Teacheractive Limited	No
	S City Council			Social Care Social Care	Third Party Payments	Independent Fostering Agencies		30/04/2019 30/04/2019			3,332.50 3,248.18		Team Fostering	No No
	s City Council s City Council			Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies		30/04/2019			3,332.50		Team Fostering Team Fostering	No No
Leeds	City Council			Social Care	Third Party Payments	Independent Fostering Agencies	509	30/04/2019	1904-20265	0.00	-595.23	R	Team Fostering	No
	s City Council s City Council			Social Care Social Care	Third Party Payments Third Party Payments			12/03/2019 14/03/2019			200.00 200.00		Team Sport Team Sport	Yes Yes
	City Council	30/04/2019 City		Recreation		Operational Furniture And Equipment		04/04/2019			210.00		Technogym Uk Ltd	No
Leeds	City Council	30/04/2019 City	Development	Recreation		Operational Furniture And Equipment		04/04/2019			26.22		Technogym Uk Ltd	No
	s City Council s City Council	30/04/2019 City		Recreation Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment		05/04/2019 09/04/2019			132.42 515.00		Technogym Uk Ltd Technology Supplies	No No
	City Council			Social Care	Supplies and Services			18/04/2019			819.45		Technology Supplies	No
	City Council			Social Care	Supplies and Services			08/03/2019			42.00		Technologysupplies	Yes
	s City Council s City Council			Customer Access Customer Access		Other Hired And Contracted Services Bought In Professional Services		04/04/2019 29/04/2019			221.00 451.00		Tecle Ghirmai Desta Tecle Ghirmai Desta	No No
	S City Council			Technology	Supplies and Services			01/04/2019			2,842.00		Telefonica Uk Limited	No
	S City Council	30/04/2019 City		Highways		Operational Furniture And Equipment	203		1904-20277		835.04		Telefonica Uk Limited	No
	s City Council s City Council	30/04/2019 City 30/04/2019 Adul		Highways Services For Adults Under 65 Mental/Dis	Third Party Payments	Operational Furniture And Equipment Residential		18/04/2019 03/04/2019			3.80 49,206.86		Telefonica Uk Limited Templefield House	No No
Leeds	City Council	30/04/2019 Chile	dren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/04/2019	1904-20280	0.00	608.40	R	Templegate Tiny Tots	No
	City Council			Social Care Social Care		Services Rendered By Voluntary Sector		05/04/2019			6,945.36 608.40		Templegate Tiny Tots Templegate Tiny Tots	No No
	s City Council s City Council			Social Care Commercial Services	Transport	Services Rendered By Voluntary Sector Vehicle Spares		30/04/2019 26/04/2019			1,038.55		Terberg Matec Uk	No No
Leeds	City Council	30/04/2019 Res	ources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/04/2019	1904-20284	0.00	-413.09	R	Terberg Matec Uk	No
	City Council			Shared Services	Supplies and Services Capital	Operational Furniture And Equipment Construction		29/04/2019 25/04/2019			189.00		Terry Croup Ltd	No No
	s City Council s City Council			Strategic Housing Partnerships Leeds Building Services		Other Hired And Contracted Services		26/04/2019			473.05 10,155.00		Terry Group Ltd Terry Group Ltd	No No
Leeds	City Council	30/04/2019 Chile	dren and Families	Social Care	Third Party Payments	Section 17	551	05/04/2019	1904-20288	0.00	42.75	R	REDACTED PERSONAL DATA	No
	s City Council s City Council			Social Care Shared Services	Third Party Payments Employees	Section 17 Recruitment Advertising		12/04/2019 09/04/2019			42.75 1,234.05	R	REDACTED PERSONAL DATA Tes Global Limited	No No
	S City Council			Shared Services	Employees	Recruitment Advertising Recruitment Advertising		09/04/2019			949.05	R	Tes Global Limited	No
	S City Council	30/04/2019 Res		Shared Services	Employees	Recruitment Advertising		09/04/2019	1904-20292	0.00	949.05		Tes Global Limited	No

Organisation Label	Effective Orga	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources ar		Shared Services	Employees	Recruitment Advertising	80		1904-20293		759.05		Tes Global Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources ar 30/04/2019 Resources ar		Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80		1904-20294 1904-20295		949.05 949.05		Tes Global Limited Tes Global Limited	No No
Leeds City Council	30/04/2019 Resources ar	nd Housing	Shared Services	Employees	Recruitment Advertising	80	18/04/2019	1904-20296	0.00	759.05	R	Tes Global Limited	No
Leeds City Council	30/04/2019 Resources ar		Shared Services	Employees	Recruitment Advertising Subsistence	80		1904-20297		987.24 206.47		Tes Global Limited Tesco Bank Fx	No Yes
Leeds City Council Leeds City Council	30/04/2019 City Developr 30/04/2019 City Developr		Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services		256 256		1904-20298 1904-20299		1,157.91		Tesco Bank Fx Tesco Bank Fx	Yes
Leeds City Council	30/04/2019 Resources ar	nd Housing	Technology	Supplies and Services	Subsistence	256	04/03/2019	1904-20300	0.00	209.39	R	Tesco Bank Fx	Yes
Leeds City Council	30/04/2019 Children and 30/04/2019 Children and		Social Care	Supplies and Services		231 231		1904-20301 1904-20302		6.00 0.85		Tesco Pfs 2852 Tesco Pfs 2852	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Children and		Social Care Social Care	Supplies and Services Supplies and Services		231		1904-20302		10.29		Tesco Pfs 2852	Yes
Leeds City Council	30/04/2019 City Developr		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1904-20304		28.33		Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Children and		Social Care Social Care	Supplies and Services Supplies and Services		231 205		1904-20305 1904-20306		45.55 31.71		Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/04/2019 Children and		Social Care	Supplies and Services		231		1904-20307		25.45		Tesco Store 2808	Yes
Leeds City Council	30/04/2019 Children and		Social Care	Supplies and Services		231		1904-20308		119.69		Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Children and		Social Care Social Care	Supplies and Services Supplies and Services		231 231		1904-20309 1904-20310		71.04 110.65		Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/04/2019 Children and		Social Care	Supplies and Services	Food & Drink	231		1904-20311		14.99	R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Children and		Social Care Social Care	Supplies and Services Supplies and Services		231 231		1904-20312 1904-20313		14.19 146.33		Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/04/2019 Children and		Social Care	Supplies and Services		231		1904-20314		75.04		Tesco Store 2808	Yes
Leeds City Council	30/04/2019 Children and		Social Care	Supplies and Services				1904-20315		69.00		Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Children and		Parks And Countryside Social Care	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances	231 634		1904-20316 1904-20317		5.00 9.85		Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/04/2019 Children and		Social Care	Supplies and Services	Food & Drink	231		1904-20318		15.11		Tesco Store 2808	Yes
Leeds City Council	30/04/2019 Children and		Social Care	Supplies and Services	General Amenity For Clients/Resident	ts 285		1904-20319		14.75		Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Children and		Social Care Social Care	Supplies and Services Supplies and Services		231 231		1904-20320 1904-20321		83.21 130.10		Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/04/2019 Communities		Parks And Countryside	Supplies and Services		231		1904-20322		23.20		Tesco Store 2808	Yes
Leeds City Council	30/04/2019 Children and		Social Care	Supplies and Services		231		1904-20323		37.32		Tesco Store 2814	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Children and		Social Care Social Care	Supplies and Services Supplies and Services		231 202		1904-20324 1904-20325		23.84 28.73		Tesco Store 2814 Tesco Stores 2187	Yes Yes
Leeds City Council	30/04/2019 Resources ar		Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2019	1904-20326	0.00	6.30	R	Tesco Stores 2808	Yes
Leeds City Council	30/04/2019 Resources ar 30/04/2019 Resources ar		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 205		1904-20327 1904-20328		53.50 4.30		Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources at 30/04/2019 Children and		Leeds Building Services Social Care	Supplies and Services Third Party Payments	Contact	548		1904-20329		26.30		Tesco Stores 2006 Tesco Stores 2808	Yes
Leeds City Council	30/04/2019 Resources ar	nd Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	18/03/2019	1904-20330	0.00	10.00		Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 City Developr		Social Care Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Leaving Care Allowances	634 204		1904-20331 1904-20332		25.35 3.10		Tesco Stores 2808 Tesco Stores 4895	Yes Yes
Leeds City Council	30/04/2019 City Developi 30/04/2019 Communities		Parks And Countryside	Supplies and Services		205		1904-20332		23.73		Tesco Stores 5107	Yes
Leeds City Council	30/04/2019 City Developr		Recreation		Operational Furniture And Equipment			1904-20334		4.58		Tesco Stores 5107	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Children and		Social Care Social Care	Supplies and Services Transfer Payments	Leaving Care Allowances	231 634		1904-20335 1904-20336		3.69 6.25		Tesco Stores 5188 Tesco Stores 5188	Yes Yes
Leeds City Council	30/04/2019 Children and		Social Care	Premises	Cleaning Maintenance & Toiletries	127	11/03/2019	1904-20337	0.00	3.58	R	Tesco Stores 5188	Yes
Leeds City Council	30/04/2019 Communities 30/04/2019 Children and		Customer Access Social Care	Supplies and Services Supplies and Services		231 231	10,00,2010	1904-20338 1904-20339	0.00	4.45 3.60		Tesco Stores 5188 Tesco Stores 5188	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic Lan		Housing Management	Supplies and Services		210		1904-20339		6.00		Tesco Stores 5597	Yes
Leeds City Council	30/04/2019 Children and		Social Care	Supplies and Services		231		1904-20341		1.71		Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Children and		Social Care Social Care	Supplies and Services Supplies and Services		231 231		1904-20342 1904-20343		21.44 6.08		Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/04/2019 Adults and He		Home Care Services		Crockery, Cutlery & Utensils	221	04/03/2019	1904-20344	0.00	32.50	R	Tesco Stores 5597	Yes
Leeds City Council	30/04/2019 Children and		Social Care	Supplies and Services		231 231		1904-20345		11.20 14.55		Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Children and		Social Care Social Care	Supplies and Services Supplies and Services		231		1904-20346 1904-20347		29.33		Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/04/2019 Children and		Social Care	Supplies and Services		231		1904-20348		12.49		Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Children and		Social Care Social Care	Supplies and Services Supplies and Services		231 231		1904-20349 1904-20350		44.15 11.48		Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/04/2019 Children and		Social Care	Supplies and Services	Teaching Materials	202		1904-20351		14.00		Tesco Stores 5597	Yes
Leeds City Council	30/04/2019 Children and		Social Care	Supplies and Services		231		1904-20352		10.61 9.61		Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 City Developr		Social Care Highways	Supplies and Services Supplies and Services		231 203		1904-20353 1904-20354		2.25		Tesco Stores 5597	Yes
Leeds City Council	30/04/2019 City Developr	ment	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	06/03/2019	1904-20355	0.00	13.08		Tesco Stores 5697	Yes
Leeds City Council Leeds City Council	30/04/2019 City Developr		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		204 204		1904-20356 1904-20357		3.00 6.00		Tesco Stores 5697 Tesco Stores 5697	Yes Yes
Leeds City Council	30/04/2019 City Developr 30/04/2019 City Developr		Libraries, Arts & Heritage	Supplies and Services		204		1904-20357		3.00		Tesco Stores 5697	Yes
Leeds City Council	30/04/2019 Communities		Communities	Supplies and Services		231		1904-20359		2.30		Tesco Stores 5795	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Children and		Communities Social Care	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances	231 634		1904-20360 1904-20361		3.00 46.30		Tesco Stores 5795 Tesco Stores 5795	Yes Yes
Leeds City Council	30/04/2019 City Developr		Libraries, Arts & Heritage	Supplies and Services		204		1904-20362		11.00		Tesco Stores 6233	Yes
Leeds City Council	30/04/2019 City Developr		Libraries, Arts & Heritage	Supplies and Services		231		1904-20363		1.10		Tesco Stores 6233	Yes
Leeds City Council Leeds City Council	30/04/2019 City Developr 30/04/2019 Children and		Libraries, Arts & Heritage Social Care	Supplies and Services Premises	Cleaning Maintenance & Toiletries	204 127		1904-20364 1904-20365		4.00 16.04		Tesco Stores 6233 Tesco Stores-2187	Yes Yes
Leeds City Council	30/04/2019 Children and	Families	Social Care	Supplies and Services	Bedding & Linen	222	14/03/2019	1904-20366	0.00	22.50	R	Tesco Stores-2187	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and 30/04/2019 Children and		Social Care Social Care	Supplies and Services Supplies and Services		231 231		1904-20367 1904-20368		22.41 0.85		Tesco-Stores 2814 Tesco-Stores 2814	Yes Yes
Leeds City Council	30/04/2019 Resources ar		Strategic Housing Partnership & Support			256		1904-20369		7.00		Tesco-Stores 2814	Yes
Leeds City Council	30/04/2019 Communities	and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	01/04/2019	1904-20370	0.00	479.00	R	Tetleys Motor Services Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Developr 30/04/2019 City Developr		Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Advertising Operational Furniture And Equipment	211 203		1904-20371 1904-20372		340.00 1,775.00		Tetleys Motor Services Ltd Tex Engineering Ltd	No Yes
Leeds City Council	30/04/2019 City Developi 30/04/2019 Communities		Parks and Countryside	Capital Services	Construction	3		1904-20372		6,745.00	С	Tgn Construction (Yorkshire) Ltd	No
Leeds City Council	30/04/2019 Communities		Parks and Countryside	Capital	Construction	3		1904-20374		6,520.00		Tgn Construction (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Parks and Countryside Parks and Countryside	Capital Capital	Construction Construction	3		1904-20375 1904-20376		5,045.00 14,425.20		Tgn Construction (Yorkshire) Ltd Tgn Construction (Yorkshire) Ltd	No No
Leeds City Council	30/04/2019 Communities	and Environment	Parks and Countryside	Capital	Construction	3	11/04/2019	1904-20377	0.00	6,545.00	C	Tgn Construction (Yorkshire) Ltd	No
Leeds City Council	30/04/2019 Communities		Parks and Countryside	Capital	Construction	3		1904-20378		6,520.00 6,545.00		Tgn Construction (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Communities 30/04/2019 Communities		Parks and Countryside Parks and Countryside	Capital Capital	Construction Construction	3		1904-20379 1904-20380		3,052.50	C	Tgn Construction (Yorkshire) Ltd Tgn Construction (Yorkshire) Ltd	No No
Leeds City Council	30/04/2019 Communities	and Environment	Parks and Countryside	Capital	Construction	3	30/04/2019	1904-20381	0.00	6,265.00	С	Tgn Construction (Yorkshire) Ltd	No

Second   Control   Contr	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	Benificiary Name	Procurement Card
American   Control   Con														
Company   Comp														
March   Colored Services   March   Colored Ser		30/04/2019 Adı	ults and Health		Third Party Payments	Nursing Home	570	03/04/2019	1904-20385	0.00	1,279.90	R	The Angela Grace Care Centre	No
Foreign   Control   Cont		30/04/2019 City	y Development											
According to control according to the control department of the control of the														
March   Control   Contro														
March   Control   Contro														
Month   Control   Contro														
Meta Column														
Control Control And Assemble   Control Contr				,										
March   Fig.   Ministrate Assemble   Ministrate   Minis														
Look   Declaration   Control   Con														
Second   Subscript   Subscri	Leeds City Council	30/04/2019 Chi			Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-20398	0.00	6,759.60	R	The Bishop Wheeler Catholic	No
March   19,0000000   19,0000000   19,0000000   19,0000000   19,000000   19,000000   19,000000   19,000000   19,000000   19,00000000   19,000000   19,00000000   19,00000000   19,00000000   19,00000000   19,00000000   19,00000000   19,000000000000000000000000000000000000														
Mode   1960														
Section   Sect		30/04/2019 Chi	ildren and Families				207				273.09	R		No
Section   Sect														
March Cp Counted   S0-00071   Blanchman and Hearing   Blanch Burnary   B														
Look Circ Grant	Leeds City Council													
March   Col Discord   2004-2016   Colston and planets   Principles   National Section   Colston and planets														
James   Co. Control   1900														
Aced Circ Countil   Coun	Leeds City Council	30/04/2019 Chi	ildren and Families	Social Care		Services Rendered By Other Organisations	511	25/04/2019	1904-20411	0.00	35,763.75	i R	The Brigshaw Learning Partnership	No
Justic Disposition   1985														
Less Circ   Countrel   Solicity   Countrel   Solicity   Countrel   Less Circ   Countrel   Solicity   Countrel   Less Circ   Countrel														
Leep Life Disord   1906/2016   1907/2016														
Lee Circ Count   2006/2016   Circ Investment   Count														
Second   S														
Less City Counted   2004/079   Colteman and Features   Septice and Services   Communities and Environment   Communities and														
Lees City Council   2004/2019   Communities or Information   Communities   Communiti	Leeds City Council				Supplies and Services	Conference Meetings							The Cardigan Centre	
Leed City Courted														
Leeds City Counted   S004/2018 Communities and Finite Present Counter State   Supplement of Services   Supplement of Se														
Less City Coursel	Leeds City Council	30/04/2019 Co	mmunities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	26/04/2019	1904-20424	0.00	221.66	R	The Cardigan Centre	No
Leeds City Courcil   2004/2019   2019 Perceptment   Employment & Stalls   Supplies and Services   Contents   252   2600/2019   2019-2024   2019   2														
Leeds City Courcil   3004/2019 City Development   Emrityment & Stalls   Supplies and Services   276   2004/2019   1904-2018   5.00   1.200.01   The Centre Magnace Contention   No.														
Leeds CIV) Council   3004/2019   Communities and Environment   Leeds CIV) Council   3004/2019   Communities and Environment   Parks and Countryside   Supples and Services   Council   3004/2019   Communities and Environment   Parks and Countryside   Supples and Services   Council   3004/2019   Communities and Environment   Parks and Countryside   Supples and Services   Council   Supples and S														
Leeds CIV Council   30042019 Communities and Environment   Parts and Countryside   Supplies and Services   268   30042019 1004-2013 0.00   116.00 R   The Columbatic Company   No   Leeds CIV Council   30042019 Communities and Environment   Parts and Countryside   Supplies and Services   Suppl														
Leeds City Council   3004/2019   Communities and Environment   Parts and Countryside   Supplies and Services   Communities and Environment   Parts and Countryside   Supplies and Services   Communities and Environment   Parts and Countryside   Supplies and Services   Communities and Environment   Parts and Countryside   Supplies and Services   Communities and Environment   Parts and Countryside   Supplies and Services   Communities and Environment   Parts and Countryside   Supplies and Services   Communities and Environment   Parts and Countryside   Supplies and Services   Communities and Environment   Parts and Countryside   Supplies and Services   Communities and Environment   Parts and Countryside   Supplies and Services   Communities and Environment   Parts and Countryside   Supplies and Services   Communities and Environment   Parts and Countryside   Supplies and Services   Communities and Environment   Parts and Countryside   Supplies and Services   Communities and Environment   Parts and Countryside   Supplies and Services   Communities and Environment   Parts and Countryside   Supplies and Services   Communities and Environment   Parts and Countryside   Supplies and Services   Communities and Environment   Parts and Countryside   Supplies and Services   Communities and Environment   Parts and Countryside   Supplies and Services   Communities and Environment   Parts and Countryside   Supplies and Services   Communities and Environment   Parts and Countryside   Supplies and Services   Communities and Environment   Parts and Countryside   Supplies and Services   Communities and Environment   Parts and Countryside   Supplies and Services   Communities and Environment   Parts and Countryside   Supplies and Services   Communities and Environment   Parts and Countryside   Supplies and Services   Communities and Environment   Parts and Countryside   Supplies and Services   Communities and Environment   Parts and Countryside   Supplies and Services   Communities and Environment   Parts and Countryside   Supplie														
Leeds CIV Council   3004/2015 Communities and Environment   Parks and Countryside   Supplies and Services   265   2444/2019   1904-2045   0.00   22.5 0 R   The Columbaria Company   No   1   2   2   2   2   2   2   2   2   2														
Leeds City  Council   3004/2019   Communities and Environment   Parks and Countryside   Supplies and Services   265   2604/2019   1904-2035   0.0   12.00   R   The Columbants Company   No   Leeds City  Council   3004/2019   Communities and Environment   Parks and Countryside   Supplies and Services   265   2604/2019   1904-2035   0.0   15.00   R   The Columbants Company   No   No   14.00   R   The Columbants Company   No   14.00   R   The Colum														
Leds City Cournel   3004/2019 Communities and Environment   2004/2019 Strategic Landord   948-948   300   400														
Leeds City Council   Leeds City Council   Solution   Parks and Countryside														
Leeds City Council as Accountable Body   Cleeds City Council as Accountable Body   SoulAgening Strategic Lendord   Properly and Contracts   Premises   SoulAgening Strategic Lendord   SoulA	Leeds City Council			Parks and Countryside	Supplies and Services	Other Hired And Contracted Services								
Leeds City Council as Accountable Body   Social Services Pooled Budgets   Social Services Pooled														
Leeds City Council as Accountable Body   2004/2019 Social Services Pooled Budgets   25 of Propelpy With Learning Disability   25 of Propelpy With Learning														
Leeds City Council as Accountable Body   3004/2019   Social Services Pooled Budgets   Jos For People With Learning Disabilities   Social Care   Third Party Payments   Social Care   Third Party P							564							
Leeds City Council as Accountable Body   3004/2019   Soila Services Pooled Budgets   Soil Gare   Fremises   Register Soil Care   Third Party Payments   Savices Rendered By Other Organisations   State Payments   State Services   Verification   V														
Leeds City Council 3004/2019 Continuitens and Environment Communities Supplies and Services Well Being Large Grains Frojects 230 3004/2019 1940-20446 0.00 3,640.60 R The Conservation Volunteers No Leeds City Council 3004/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 2504/2019 1940-20447 0.00 30,183.75 R The Co-Operative Academies Trust No Leeds City Council 3004/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 2504/2019 1940-20448 0.00 35,783.75 R The Co-Operative Academies Trust No Leeds City Council 3004/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 2504/2019 1940-20449 0.00 25,647.50 R The Co-Operative Academies Trust No Leeds City Council 3004/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 2504/2019 1940-20450 0.00 612.56 R The Co-Operative Academies Trust No Leeds City Council 3004/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 2504/2019 1940-20450 0.00 612.57 R The Co-Operative Academies Trust No Leeds City Council 3004/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 2504/2019 1940-20450 0.00 612.57 R The Co-Operative Academies Trust No Leeds City Council 3004/2019 Resources and Housing Supplies and Services Services Rendered By Other Organisations 511 2504/2019 1940-20450 0.00 612.57 R The Co-Operative Academies Trust No Leeds City Council 3004/2019 Children and Families Learning Supplies and Services														
Leeds City Council 3004/2019 Children and Families Social Care Third Party Payments 1 (Fed Strip Council 3004/2019 Children and Families Social Care Third Party Payments 1 (Fed Strip Council 3004/2019 Children and Families Social Care Third Party Payments 1 (Fed Strip Council 3004/2019 Children and Families Social Care Third Party Payments 1 (Fed Strip Council 3004/2019 Children and Families Social Care Third Party Payments 1 (Fed Strip Council 3004/2019 Children and Families Social Care Third Party Payments 1 (Fed Strip Council 3004/2019 Children and Families Social Care Third Party Payments 1 (Fed Strip Council 3004/2019 Children and Families Social Care Third Party Payments 1 (Fed Strip Council 3004/2019 Children and Families Social Care Third Party Payments 1 (Fed Strip Council 3004/2019 Children and Families Social Care Third Party Payments 1 (Fed Strip Council 3004/2019 Children and Families Social Care Third Party Payments 1 (Fed Strip Council 3004/2019 Children and Families Social Care Third Party Payments 1 (Fed Strip Council 3004/2019 Children and Families Learning Supplies and Services Rendered by Other Organisations 511 2604/2019 1904-2045 0.00 698.6 R The Co-Operative Academies Trust No Leeds City Council 3004/2019 Children and Families Learning Supplies and Services Rendered by Other Organisations 511 2604/2019 1904-2045 0.00 698.6 R The Co-Operative Academies Trust No Leeds City Council 3004/2019 Children and Families Learning Supplies and Services Payments 1 (Fed Strip Council 3004/2019 Children and Families Social Care Trip Payments 1 (Fed Strip Council 3004/2019 Children and Families Social Care Trip Payments 1 (Fed Strip Council 3004/2019 Children and Families Social Care Trip Payments 1 (Fed Strip Council 3004/2019 Children and Families Social Care Trip Payments 1 (Fed Strip Council 3004/2019 Children and Families Social Care Trip Payments 1 (Fed Strip Council 3004/2019 Children and Families Social Care Trip Payments 1 (Fed Strip Council 3004/2019 Children and Families Social Care Trip Payme								01/04/2019	1904-20445	0.00				
Leeds City Council   3004/2019   Children and Families   Social Care														
Leeds City Council   3004/2019   Children and Familles   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   2504/2019   1904-20449   0.0   35,082.50 R   The Co-Operative Acadamies Trust   No   No   Leeds City Council   3004/2019   Children and Familles   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   2504/2019   1904-20445   0.0   612.25 R   The Co-Operative Acadamies Trust   No   No   Leeds City Council   3004/2019   Children and Familles   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   2504/2019   1904-20445   0.0   699.60 R   The Co-Operative Acadamies Trust   No   Leeds City Council   3004/2019   Children and Familles   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   2504/2019   1904-20445   0.0   612.25 R   The Co-Operative Acadamies Trust   No   No   Services Rendered By Other Organisations   511   2504/2019   1904-20445   0.0   612.85 R   The Co-Operative Acadamies Trust   No   No   Services Rendered By Other Organisations   511   2504/2019   1904-20445   0.0   612.85 R   The Co-Operative Acadamies Trust   No   Services Rendered By Other Organisations   511   2504/2019   1904-20445   0.0   10.580 0 R   The Co-Operative Acadamies Trust   No   Services Rendered By Other Organisations   511   2504/2019   1904-20445   0.0   10.580 0 R   The Co-Operative Acadamies Trust   No   Services Rendered By Other Organisations   511   2504/2019   1904-2045   0.0   10.580 0 R   The Co-Operative Acadamies Trust   No   Services Rendered By Other Organisations   511   2504/2019   1904-2045   0.0   10.580 0 R   The Co-Operative Acadamies Trust   No   Services Rendered By Other Organisations   511   2504/2019   1904-2045   0.0   10.580 0 R   The Co-Operative Acadamies Trust   No   Services Rendered By Other Organisations   511   2504/2019   1904-2045   0.0   10.580 0 R   The Co-Operative Acadamies Trust   No   Services Rendered By Other Organisations   511   2504/2019   1904														
Leeds City Council   3004/2019 Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   2504/2019 1904-20450   0.00   26,477.50   The Co-Operative Acadamies Trust   No   No   No   No   No   No   No   N														
Leeds City Council   3004/2019 Children and Families   Social Care   Third Parfy Payments   Social Care   Transfer Payments   Social Care   Social Care   Transfer Payments   Social Care   Transfer Payment					Third Party Payments	Services Rendered By Other Organisations								
Leeds City Council   30/04/2019   Children and Families   Social Care   Third Parfy Payments   Leeds City Council   30/04/2019   Resources and Housing   Shared Services   Income from Hire Of Rooms & Equipment   956   02/04/2019   1904-20455   0.00   1,836.45 R   The Co-Operative Academies Trust   No   No   Leeds City Council   30/04/2019   Children and Families   Learning   Supplies and Services   Supplies and Services   Cheek City Council   30/04/2019   Children and Families   Learning														
Leads City Council   300/42019   Resources and Housing   Supplies and Services   Income from Hire Of Rooms & Equipment   95														
Leads City Council   300/4/2019   Children and Families   Learning   Supplies and Services   Gas   123   260/4/2019   1904-20456   0.0   15,802,30 R   The Co-Operative Academies Trust   No   Leads City Council as Accountable Body   Learning   Supplies and Services   Gas   123   260/4/2019   1904-20457   0.0   100,00 R   The Co-Operative Academies Trust   No   No   Leads City Council as Accountable Body   Learning   Social Care   Transfer Payments   Leaving Care Allowances   634   21/03/2019   1904-20458   0.0   5,248.48 R   The Croft   No   No   Social Care   Transfer Payments   Leaving Care Allowances   634   21/03/2019   1904-20459   0.0   3.0 R   The Co-Operative Academies Trust   No   No   Social Care   Transfer Payments   Leaving Care Allowances   634   21/03/2019   1904-20459   0.0   3.0 R   The Co-Operative Academies Trust   No   No   Social Care   Transfer Payments   Leaving Care Allowances   634   21/03/2019   1904-20459   0.0   3.0 R   The Co-Operative Academies Trust   No   No   Social Care   Transfer Payments   Leaving Care Allowances   634   21/03/2019   1904-20459   0.0   3.0 R   The Co-Operative Academies Trust   No   No   Social Care   Transfer Payments   Leaving Care Allowances   634   21/03/2019   1904-20459   0.0   3.0 R   The Co-Operative Academies Trust   No   No   Social Care   Transfer Payments   Leaving Care Allowances   634   21/03/2019   1904-20459   0.0   3.0 R   The Co-Operative Academies Trust   No   No   Social Care   Transfer Payments   Leaving Care Allowances   634   21/03/2019   1904-20459   0.0   3.0 R   The Co-Operative Academies Trust   No   No   Social Care   Transfer Payments   Leaving Care Allowances   634   21/03/2019   1904-20459   0.0   3.0 R   The Coroft No   No   Social Care   Transfer Payments   Transfer Payments   Leaving Care Allowances   634   21/03/2019   1904-20460   0.0   11/25 R   The Curtain Cleaning Company   No   Social Care   Transfer Payments   Third Payments   Third Payments   Third Payments   Transfer Payments   Transfer Payments   Transfer Payments		30/04/2019 Res	sources and Housing	Shared Services									The Co-Operative Academies Trust	No
Leeds City Council   30/04/2019   Children and Families   Learning   Scrial Services Pooled Budgets   Jos For Poeple With Learning Disabilities   Third Party Payments   Shelttered Accommodation   569   03/04/2019   1904-20458   0.00   5,248.48   R   The Croff   No   No   No   No   No   No   No														
Leeds City Council   3004/2019   Children and Families   Social Care   Transfer Payments   Leaving Care Allowances   634   21/03/2019   1904-20458   0.00   5,248.48   The Croft   No   Leaving Care Allowances   634   21/03/2019   1904-20459   0.00   3.30   R   The Crown Inn   Yes   Care Allowances														
Leeds City Council   30/04/2019   Children and Families   Social Care   Transfer Payments   Leaving Care Allowances   634   21/03/2019   1904-220460   0.00   4.13 R   The Crown Inn   Yes														
Leeds City Council 3004/2019 City Development Recreation Supplies and Services Laundry Services 251 05/04/2019 1904-20461 0.00 110.25 R The Curtain Cleaning Company No Leeds City Council 30/04/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Recreation Supplies and Services 251 05/04/2019 1904-20463 0.00 125.20 R The Curtain Cleaning Company No Leeds City Council 30/04/2019 Adults and Health Services For Older People With Learning Disabilitie Third Party Payments Residential Six 10/04/2019 1904-20463 0.00 1,884.67 R The Datrington Hall Trust No Leeds City Council as Accountable Body 30/04/2019 Children and Families Partnerships & Health Employees Training & Development 70 15/04/2019 1904-20464 0.00 15,000.00 R The Datrington Hall Trust No Leeds City Council as Accountable Body 30/04/2019 Social Services Pooled Budgets Jers For People With Learning Disabilitie Third Party Payments Residential Six 10/04/2019 1904-20465 0.00 11,941.84 The David Leewis Centre No Leeds City Council 30/04/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Sheltered Accommodation 569 03/04/2019 1904-20468 0.00 9,735.24 R The Disabilities Trust No Leeds City Council 30/04/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Sheltered Accommodation 569 03/04/2019 1904-20468 0.00 9,735.24 R The Disabilities Trust No Sheltered Accommodation 569 03/04/2019 1904-20469 0.00 38,750.52 R The Disabilities Trust No Sheltered Accommodation 569 03/04/2019 1904-20469 0.00 38,750.52 R The Disabilities Trust No Sheltered Accommodation 569 03/04/2019 1904-20469 0.00 38,750.52 R The Disabilities Trust No Sheltered Accommodation 569 03/04/2019 1904-20469 0.00 38,750.52 R The Disabilities Trust No Sheltered Accommodation 569 03/04/2019 1904-20469 0.00 38,750.52 R The Disabilities Trust No Sheltered Accommodation 569 03/04/2019 1904-20469 0.00 38,750.52 R The Disabilities Trust No Sheltered Accommodation 569 03/04/2019 1904-20469 0.00 38,750.52 R The Disab														
Leeds City Council   30/04/2019   City Development   Recreation   Supplies and Services   Supplies														
Leeds City Council         30/04/2019 Adults and Health         Services For Older People - 65 And Over Leeds City Council         Third Party Payments Interval														
Leeds City Council 30/04/2019 Children and Families Partnerships & Health Employees Training & Development 70 18/04/2019 1904-20465 0.00 4,335.85 R The Dartingfort Institute No Leeds City Council 30/04/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 03/04/2019 30/04/2019 30/04/2019 30/04/2019 Adults and Health Assessment And Care Management Third Party Payments No Services For Older People Under 65 P/Dis Third Party Payments Sheltered Accommodation 569 03/04/2019 1904-20468 0.00 1,341.84 The Dartingfort Leeds City Council 30/04/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Sheltered Accommodation 569 03/04/2019 1904-20468 0.00 9,735.24 R The Disabilities Trust No Services For Older People Under 65 P/Dis Third Party Payments Sheltered Accommodation 569 03/04/2019 1904-20468 0.00 9,735.24 R The Disabilities Trust No Services For Older People Under 65 P/Dis Third Party Payments Sheltered Accommodation 569 03/04/2019 1904-20468 0.00 9,735.24 R The Disabilities Trust No Services For Older People Under 65 P/Dis Third Party Payments Sheltered Accommodation 569 03/04/2019 1904-20468 0.00 9,735.24 R The Disabilities Trust No Services For Older People Under 65 P/Dis Third Party Payments Sheltered Accommodation 569 03/04/2019 1904-20468 0.00 9,735.24 R The Disabilities Trust No Services For Older People Under 65 P/Dis Third Party Payments Sheltered Accommodation 569 03/04/2019 1904-20468 0.00 9,735.24 R The Disabilities Trust No Services For Older People Under 65 P/Dis Third Party Payments Sheltered Accommodation 569 03/04/2019 1904-20468 0.00 9,735.24 R The Disabilities Trust No Services For Older People Under 65 P/Dis Third Party Payments Sheltered Accommodation 569 03/04/2019 1904-20468 0.00 9,735.24 R The Disabilities Trust No Services For Older People Under 65 P/Dis Third Party Payments Sheltered Accommodation 569 03/04/2019 1904-20468 0.00 9,735.24 R The Disabilities Trust No Services For Older People Under 65 P/	Leeds City Council	30/04/2019 Adi	ults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/04/2019	1904-20463	0.00	1,684.67	'R	The Dales Care Home	No
Leeds City Council as Accountable Body Leeds City Council 30/04/2019 Adults and Health Assessment And Care Management Third Party Payments Assessment And Care Management Third Party Payments Sheltered Accommodation														
Leeds City Council 30/04/2019 Adults and Health Assessment And Care Management Third Party Payments Sheltered Accommodation 569 03/04/2019 1904-20467 0.00 3,786.80 R The Disabilities Trust No Leeds City Council 30/04/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Sheltered Accommodation 569 03/04/2019 1904-20468 0.00 9,735.24 R The Disabilities Trust No Leeds City Council 30/04/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Sheltered Accommodation 569 03/04/2019 1904-20468 0.00 9,735.24 R The Disabilities Trust No														
Leeds City Council 30/04/2019 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Sheltered Accommodation 569 03/04/2019 1904-20469 0.00 38,750.52 R The Disabilities Trust No	Leeds City Council	30/04/2019 Adı	ults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	03/04/2019	1904-20467	0.00	3,796.80	) R	The Disabilities Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Adult		Services For Older People Under 65 P/Dis		HCAIT Community Support	575		1904-20471		608.00		The Disabilities Trust	No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Community Support	568 575		1904-20472 1904-20473		2,240.00 318.64		The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	30/04/2019 Adult	ts and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	16/04/2019	1904-20474	0.00	238.98	R	The Disabilities Trust	No
Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over		HCAIT Community Support	575 568		1904-20475 1904-20476		330.02 2.224.80		The Disabilities Trust The Disabilities Trust	No No
Leeds City Council Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568		1904-20476		2,224.80 871.89		The Disabilities Trust	No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		568		1904-20478		0.11		The Disabilities Trust	No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Child		Services For Older People - 65 And Over Social Care	Third Party Payments Supplies and Services		568 270		1904-20479 1904-20480		2,076.48 25.00		The Disabilities Trust The Ear Trust	No No
Leeds City Council	30/04/2019 Child		Social Care	Transfer Payments	Leaving Care Allowances	634		1904-20481		16.71		The Entertainer 91	Yes
Leeds City Council	30/04/2019 City I		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-20482		2,000.00		The Fairey Band	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-20483 1904-20484		120.00 55.00		The Feel Good Furnitur The Feel Good Furnitur	Yes Yes
Leeds City Council	30/04/2019 Reso	ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/03/2019	1904-20485	0.00	25.00	R	The Feel Good Furnitur	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-20486 1904-20487		100.00 75.00		The Feel Good Furnitur	Yes Yes
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-20488		230.00		The Feel Good Furnitur The Feel Good Furnitur	Yes
Leeds City Council	30/04/2019 Adult	ts and Health	Services For Older People - 65 And Over	Supplies and Services		256		1904-20489		56.16		The Fish Bar Rothwell	Yes
Leeds City Council Leeds City Council	30/04/2019 City I 30/04/2019 Adult		Asset Management Services Public Health	Supplies and Services Third Party Payments		277 526		1904-20490 1904-20491		1,585.59 63.00		The Fountain Workshop (Maintenance) Ltd The Garden Surgery	No No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1904-20492		3,511.31		The Gateway Care Home	No
Leeds City Council	30/04/2019 Adult		Assessment And Care Management	Third Party Payments	Residential Care Dementia	571		1904-20493		1,429.85		The Gateway Respite	No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		1904-20494 1904-20495		427.50 2,276.88		The Gateway Respite The Glen Nursing Home	No No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		570		1904-20496		2,123.80		The Glen Nursing Home	No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over		Residential Care Dementia	571 574		1904-20497		1,995.00		The Glen Nursing Home	No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		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		1904-20498 1904-20499		7,337.22 2,796.87		The Glen Nursing Home The Glynn Residential Home	No No
Leeds City Council	30/04/2019 Strat	egic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	11/04/2019	1904-20500	0.00	44,321.91	R	The Gorse Academies Trust	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments		511 511		1904-20501 1904-20502		32,257.50 23,141.25		The Gorse Academies Trust The Gorse Academies Trust	No No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Other Organisations	511		1904-20502		53,996.25		The Gorse Academies Trust	No
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-20504		154.76		The Guinness Partnership	No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		580 570		1904-20505 1904-20506		1,866.24 2,268.84		The Heather Residential Home The Heather Residential Home	No No
Leeds City Council	30/04/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/04/2019	1904-20507	0.00	10,057.36	R	The Heather Residential Home	No
Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		580 580		1904-20508 1904-20509		4,213.15 3.339.08		The Heather Residential Home The Heather Residential Home	No No
Leeds City Council Leeds City Council	00/0 //2010 / (ddi	munities and Environment	Environmental Action (City Centre)		Operational Furniture And Equipment	203		1904-20510		214.65		The Helping Hand Compan	Yes
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	03/04/2019	1904-20511	0.00	594.66		The Helping Hand Company 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		203 203		1904-20512 1904-20513		376.67 274.60		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203		1904-20514		-1,761.00		The Helping Hand Company Ltd	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203		1904-20515		-1,761.00		The Helping Hand Company Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-20516 1904-20517		-429.30 -1,761.00		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council	30/04/2019 Com	munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	26/04/2019	1904-20518	0.00	-440.25	R	The Helping Hand Company 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	Supplies and Services Supplies and Services		203 203		1904-20519 1904-20520		509.20 264.10		The Helping Hand Company Ltd	No No
Leeds City Council Leeds City Council		munities and Environment	Leeds Community Equip Store Pooled Budgt Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		203		1904-20520		717.20		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Socia	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1904-20522		370.00		The Helping Hand Company Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-20523 1904-20524		248.04 245.64		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		212		1904-20525		15.00		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203		1904-20526		519.00		The Helping Hand Company Ltd	No
Leeds City Council Leeds City Council as Accountable Body		munities and Environment al Services Pooled Budgets	Cleaner Neighbourhood Teams Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		241 203		1904-20527 1904-20528		960.81 435.33		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	26/04/2019	1904-20529	0.00	715.50	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203		1904-20530		87.60		The Helping Hand Company 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	Supplies and Services Supplies and Services		203 203		1904-20531 1904-20532		177.00 169.95		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	26/04/2019	1904-20533	0.00	91.70	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council		al Services Pooled Budgets munities and Environment	Jcs For People With Learning Disabilitie Cleaner Neighbourhood Teams	Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203		1904-20534 1904-20535		88.50 1,761.00		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		1904-20536		429.30		The Helping Hand Company Ltd	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203		1904-20537		1,761.00		The Helping Hand Company Ltd	No
Leeds City Council Leeds City Council as Accountable Body		munities and Environment al Services Pooled Budgets	Cleaner Neighbourhood Teams Jcs For People With Learning Disabilitie	Third Party Payments	Operational Furniture And Equipment Residential	203 580		1904-20538 1904-20539		1,761.00 89,712.56		The Helping Hand Company Ltd The Hesley Group	No No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1904-20540		29,665.94	R	The Hollies Residential Home	No
Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments		580 580		1904-20541 1904-20542		1,564.92 -4.870.93		The Hollies Residential Home The Hollies Residential Home	No No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Child		Services For Older People - 65 And Over Social Care	Third Party Payments Transfer Payments	Leaving Care Allowances	634		1904-20542		-4,870.93 75.00		The Home Office	No No
Leeds City Council	30/04/2019 City I	Development	Recreation	Supplies and Services	Publication And Promotion	267	24/04/2019	1904-20544	0.00	1,920.00	R	The Intergroup	No
Leeds City Council Leeds City Council	30/04/2019 City I 30/04/2019 Adult		Recreation Services For Older People - 65 And Over	Supplies and Services Third Party Payments		215 570		1904-20545 1904-20546		795.00 1,378.33		The Intergroup The Laurels	No No
Leeds City Council	30/04/2019 City I		Markets & City Centre Management		Publication And Promotion	267		1904-20547		10,000.00		The Leeds Bid Limited	No
Leeds City Council	30/04/2019 City I	Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	18/04/2019	1904-20548	0.00	232.78	R	The Leeds Bid Limited	No
Leeds City Council Leeds City Council	30/04/2019 Com 30/04/2019 City I	munities and Environment	Community Safety Libraries, Arts & Heritage	Premises	Rents Non-Recurring Grants	141 227		1904-20549 1904-20550		970.83 3,600.00		The Leeds Bid Limited The Leeds Library	No No
Leeds City Council	30/04/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1904-20550		1,213.75		The Leeds Library The Leeds Library	No
Leeds City Council	30/04/2019 Adult	ts and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/04/2019	1904-20552	0.00	6,052.52	R	The Legard	No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		570 580		1904-20553 1904-20554		17,910.72 15,059.39		The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		570		1904-20555		68,904.77		The Links - Care Worldwide The Links - Care Worldwide	No
Leeds City Council	30/04/2019 Adult	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/04/2019	1904-20556	0.00	14,011.11	R	The Links - Care Worldwide	No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		574 580		1904-20557 1904-20558		22,304.11 2,434.85		The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	30/04/2019 Adult		Services For Older People Under 65 P/Dis	Third Party Payments		570		1904-20559		5,459.32		The Links - Care Worldwide  The Links - Care Worldwide	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Adult		Services For Older People Under 65 P/Dis		Residential Care Dementia	571		1904-20560		2,902.39		The Links - Care Worldwide	No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Child		Services For Older People Under 65 P/Dis Partnerships & Health	Third Party Payments Employees	Residential Training & Development	580 70		1904-20561 ( 1904-20562 (		14,195.01 1,666.67		The Links - Care Worldwide The Listening Post	No No
Leeds City Council	30/04/2019 Child		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1904-20563		85.40		The Makaton Charit	Yes
Leeds City Council	30/04/2019 City		Recreation	Supplies and Services	Publication And Promotion	267		1904-20564		267.49		The Makaton Charity	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Waste Management Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges	234 234		1904-20565 0 1904-20566 0		362.40 901.60		The Maltings Organic Treatment Ltd The Maltings Organic Treatment Ltd	No No
Leeds City Council		munities and Environment	Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges	234		1904-20567		373.20		The Maltings Organic Treatment Ltd	No
Leeds City Council		munities and Environment	Waste Management		Recycling & Reuse Charges	234		1904-20568		360.45		The Maltings Organic Treatment Ltd	No
Leeds City Council		munities and Environment	Waste Management		Recycling & Reuse Charges	234		1904-20569		366.90		The Maltings Organic Treatment Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Child		Services For Older People Under 65 P/Dis Social Care	Third Party Payments	Residential Services Rendered By Other Organisations	580 511		1904-20570 0 1904-20571 0		6,140.60 7,425.59		The Manor House The Meadows Pre School	No No
Leeds City Council	30/04/2019 Adult		Service Strategy		Consultancy Services	259		1904-20572		616.67		The Met Hotel Leeds Limited	No
Leeds City Council	30/04/2019 Child		Social Care	Supplies and Services	Conference Meetings	253		1904-20573		40.00		The Mill @ Scott Hall Llp	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments		511 933		1904-20574 ( 1904-20575 (		2,237.72 984.82		The Montessori Nursery At Headingley	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Other Income	933		1904-20575 (		-34.10		The Noise Next Door Ltd The Noise Next Door Ltd	No No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-20577		1,396.72	R	The Nurtury Montessori At Moortown	No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Other Organisations	511		1904-20578		14,638.06		The Nurtury Montessori At Moortown	No
Leeds City Council Leeds City Council	30/04/2019 City   30/04/2019 City		Economic Development Economic Development	Supplies and Services Supplies and Services		253 253		1904-20579 0 1904-20580 0		50.00 50.00	R R	The Old Swan Hotel The Old Swan Hotel	Yes Yes
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		569		1904-20581		13,404.12		The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie			580		1904-20582		110,867.04		The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council	30/04/2019 City	Development munities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services	Operational Materials Books & Audio-Visual Materials	205 206		1904-20583 ( 1904-20584 (		38.85 93.36		The Palm Centre Li The Papershop Middleton Ltd	Yes No
Leeds City Council Leeds City Council		munities and Environment	Customer Access		Books & Audio-Visual Materials  Books & Audio-Visual Materials	206		1904-20585		95.30		The Papershop Middleton Ltd	No
Leeds City Council	30/04/2019 Child	Iren and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	11/03/2019	1904-20586	0.00	196.71	R	The Peg And Basket Ltd	Yes
Leeds City Council	30/04/2019 Child		Social Care		Other Hired And Contracted Services	265		1904-20587		11.25		The Plastic Box Company	Yes
Leeds City Council Leeds City Council	30/04/2019 City   30/04/2019 Child		Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Voluntary Sector	203 505	12/03/2019	1904-20588 0 1904-20589 0	0.00	37.96 3,173.40		The Plastic Box Company The Play Centre	Yes No
Leeds City Council	30/04/2019 Child		Social Care	Transfer Payments	Leaving Care Allowances	634		1904-20590		6.50		The Post Office	Yes
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services		212		1904-20591		1.77		The Post Office	Yes
Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Third Party Payments	Direct Work Direct Work	549 549		1904-20592 0 1904-20593 0		9.75 90.00		The Post Office The Post Office	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments Third Party Payments	Direct Work	549 549		1904-20594		94.75		The Post Office	Yes
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Direct Work	549		1904-20595		73.25	R	The Post Office	Yes
Leeds City Council	30/04/2019 Adult		Public Health		Public Health Commissioned Services	526		1904-20596		105.00		The Practice Harehills Surgery	No
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Strat		Public Health Strategic	Support Services	Public Health Commissioned Services Legal Disbursements	526 411		1904-20597 ( 1904-20598 (		14.00 40.00		The Practice Surgeries Ltd The Public Trustee	No No
Leeds City Council		ources and Housing	Legal Services		Genl Legal - Miscellaneous	733		1904-20599		40.00		The Public Trustee	No
Leeds City Council		ources and Housing	Legal Services		Genl Legal - Miscellaneous	733		1904-20600		40.00		The Public Trustee	No
Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Supplies and Services	Teaching Materials Direct Work	202 549		1904-20601 0 1904-20602 0		138.87 8.99		The Range The Range	Yes Yes
Leeds City Council Leeds City Council		ources and Housing	Strategic Housing Partnership & Support	Third Party Payments Supplies and Services		256		1904-20603		57.06		The Range	Yes
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1904-20604		11.65	R	The Range	Yes
Leeds City Council	30/04/2019 Child		Social Care		Operational Furniture And Equipment	203		1904-20605		44.98		The Range	Yes
Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	General Maintenance General Maintenance	104 104		1904-20606 0 1904-20607 0		299.97 141.07		The Range The Range	Yes Yes
Leeds City Council	30/04/2019 Addi		Social Care		Operational Furniture And Equipment	203		1904-20608		45.82		The Range	Yes
Leeds City Council	30/04/2019 City		Recreation	Supplies and Services		210		1904-20609		20.37		The Range	Yes
Leeds City Council	30/04/2019 Child		Social Care	Premises	Furniture And Fittings	195 256		1904-20610 0		143.61		The Range	Yes
Leeds City Council Leeds City Council	30/04/2019 Reso	ources and Housing Iren and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Third Party Payments	Subsistence Direct Work	256 549		1904-20611 ( 1904-20612 (		95.18 8.97		The Range The Range	Yes Yes
Leeds City Council	30/04/2019 Adult	ts and Health	Services For Adults Under 65 Mental/Dis		Crockery, Cutlery & Utensils	221		1904-20613		10.40	R	The Range	Yes
Leeds City Council	30/04/2019 Adul		Services For Older People - 65 And Over	Premises	General Maintenance	104		1904-20614		92.92		The Range	Yes
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Adult		Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services		202 231		1904-20615 0 1904-20616 0		18.30 7.49		The Range The Range	Yes Yes
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support	Supplies and Services		256		1904-20617		154.57		The Range	Yes
Leeds City Council	30/04/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/03/2019	1904-20618	0.00	7.00	R	The Range	Yes
Leeds City Council	30/04/2019 Child		Social Care	Transfer Payments	Leaving Care Grants	635		1904-20619		75.97		The Range	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Grants Teaching Materials	635 202		1904-20620 0 1904-20621 0		6.80 69.45		The Range The Range	Yes
Leeds City Council	30/04/2019 Child		Social Care	Transfer Payments	Leaving Care Allowances	634		1904-20622		6.90	R	The Range-Leeds	Yes
Leeds City Council		munities and Environment	Customer Access		Other Hired And Contracted Services	265		1904-20623		10,501.27		The Reading Agency Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City   30/04/2019 Adult		Economic Development Services For Older People - 65 And Over	Supplies and Services Third Party Payments		231 580		1904-20624 0 1904-20625 0		67.83 1,041.81		The Restaurant Bar & G The Rivelin Care Home	Yes No
Leeds City Council	30/04/2019 Adult		Asylum Seekers		Other Hired And Contracted Services	265		1904-20626		703.08		The Riverside Group Ltd	No
Leeds City Council	30/04/2019 Adult		Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	11/04/2019	1904-20627	0.00	527.85	R	The Riverside Group Ltd	No
Leeds City Council		munities and Environment	Communities		Well Being Small Grants Projects	228 580		1904-20628		45.00		The Robert Craven Memorial	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social	al Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments		580 580		1904-20629 ( 1904-20630 (		31,128.34 1,737.44		The Rookery The Rosehomes	No No
Leeds City Council		ources and Housing	Leeds Building Services	Employees	Training & Development	70		1904-20631		600.00		The Safety Maintenance Company Limited	No
Leeds City Council	30/04/2019 Reso	ources and Housing	Leeds Building Services	Employees	Training & Development	70	05/04/2019	1904-20632	0.00	1,125.00	R	The Safety Maintenance Company Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Employees Employees	Training & Development Training & Development	70 70		1904-20633 (		1,300.00 760.00		The Safety Maintenance Company Limited The Safety Maintenance Company Limited	No No
Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Employees	Training & Development Training & Development	70		1904-20635		665.00		The Safety Maintenance Company Limited  The Safety Maintenance Company Limited	No
Leeds City Council	30/04/2019 Reso	ources and Housing	Leeds Building Services	Employees	Training & Development	70	11/04/2019	1904-20636	0.00	225.00	R	The Safety Maintenance Company Limited	No
Leeds City Council		ources and Housing	Leeds Building Services	Employees	Training & Development	70		1904-20637		95.00		The Safety Maintenance Company Limited	No
Leeds City Council Leeds City Council	30/04/2019 Com 30/04/2019 Child	munities and Environment Iren and Families	Community Safety Social Care	Supplies and Services Third Party Payments	Clothing & Uniforms Services Rendered By Other Organisations	241 511		1904-20638 ( 1904-20639 (		341.23 7,300.80		The Safety Supply Company Ltd The Salvation Army	No No
Leeds City Council	30/04/2019 Child		Social Care	Supplies and Services	Conference Meetings	253		1904-20639 (		44.00		The Salvation Army	No
Leeds City Council	30/04/2019 Child	Iren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-20641	0.00	11,790.60	R	The Salvation Army	No
Leeds City Council Leeds City Council	30/04/2019 Child		Social Care	Supplies and Services Supplies and Services		253		1904-20642 (		55.00		The Salvation Army The Salvation Army	No No
Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	253 511		1904-20643 ( 1904-20644 (		44.00 7,300.80		The Salvation Army The Salvation Army	No No
Leeds City Council	30/04/2019 Child	Iren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/04/2019	1904-20645	0.00	315.00	R	The Sanctuary Project Limited	No
Leeds City Council	30/04/2019 Child		Social Care	Transfer Payments	Leaving Care Allowances	634		1904-20646 0		240.00		The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	29/04/2019	1904-20647 ( 1904-20648 (	0.00	300.00 240.00		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 Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
	Leeds City Council	30/04/2019 Child		Social Care	Transfer Payments	Leaving Care Allowances	634		1904-20649		300.00		The Sanctuary Project Limited	No
	Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1904-20650 1904-20651		4,000.00 3,709.40		The Sanctuary Project Limited The Sanctuary Project Limited	No No
L	Leeds City Council	30/04/2019 Child	fren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/04/2019	1904-20652	0.00	2,404.20	R	The Sanctuary Project Limited	No
	Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments		529		1904-20653		74.00		The Sanctuary Project Limited	No No
	Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social	al Services Pooled Budgets Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services		580 226		1904-20654 1904-20655		5,632.75 58.33		The Shieling The Silver Society	Yes
L	Leeds City Council	30/04/2019 City	Development	Recreation	Supplies and Services	Consultancy Services	259	18/04/2019	1904-20656	0.00	12,390.00	R	The Social Marketing Gateway Ltd	No
	Leeds City Council	30/04/2019 Adult	ts and Health munities and Environment	Services For Older People - 65 And Over Customer Access	Third Party Payments	Residential Books & Audio-Visual Materials	580 206		1904-20657 1904-20658		9,610.14 6.29		The Spinney The Stationery Office Ltd	No No
	Leeds City Council Leeds City Council		munities and Environment	Customer Access		Books & Audio-Visual Materials	206		1904-20659		194.50		The Stationery Office Ltd	No
L	Leeds City Council		munities and Environment	Customer Access		Books & Audio-Visual Materials	206		1904-20660		835.00	R	The Stationery Office Ltd	No
	Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1904-20661 1904-20662		6.80 17.98		The Stationery Office Ltd The Stationery Office Ltd	No No
	Leeds City Council		munities and Environment	Customer Access		Books & Audio-Visual Materials	206		1904-20663		6.80		The Stationery Office Ltd	No
	Leeds City Council		munities and Environment	Customer Access		Books & Audio-Visual Materials	206		1904-20664		6.80		The Stationery Office Ltd	No
	Leeds City Council Leeds City Council	30/04/2019 Com 30/04/2019 Adult	munities and Environment ts and Health	Customer Access Services For Adults Under 65 Mental/Dis	Third Party Payments	Books & Audio-Visual Materials Nursing Home	206 570		1904-20665 1904-20666		6.80 28,337.08		The Stationery Office Ltd The Sycamores - Embracing Independent	No No
L	Leeds City Council	30/04/2019 Adult	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/04/2019	1904-20667	0.00	1,944.82	R	The Sycamores - Embracing Independent	No
	Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 City		Services For Older People - 65 And Over Economic Development	Third Party Payments Supplies and Services	Residential	580 231		1904-20668 1904-20669		1,409.82 27.54		The Sycamores Nursing Home The Tetley	No Yes
	Leeds City Council		munities and Environment	Communities	Third Party Payments	Services Rendered By Other Organisations	511		1904-20670		43,904.23		The University Of Salford	No
	Leeds City Council	30/04/2019 Child		Partnerships & Health	Employees	Training & Development	70		1904-20671		25,500.00		The University Of Salford	No
	Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 City		Services For Older People - 65 And Over Asset Management Services	Third Party Payments	Residential Other Hired And Contracted Services	580 265		1904-20672 1904-20673		1,242.66 3,750.00		The Valleys Care Home The Valuation Office Agency	No No
	Leeds City Council		ources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-20674		40.00		The Watch Hospital	Yes
	Leeds City Council		ources and Housing	Human Resources	Employees	Occupational Health	85		1904-20675		65.00		The Whitfield Practice	No
	Leeds City Council as Accountable Body Leeds City Council		al Services Pooled Budgets munities and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Third Party Payments Supplies and Services		569 226		1904-20676 1904-20677		9,957.44 277.00		The Wilf Ward Family Trust The Yaboo Company Ltd	No No
	Leeds City Council		munities and Environment	Parks and Countryside		Other Hired And Contracted Services	265	08/04/2019	1904-20678	0.00	53.00		The Yaboo Company Ltd	No
	Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		226		1904-20679		23.00		The Yaboo Company Ltd	No
	Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-20680 1904-20681		132.00 152.00		The Yaboo Company Ltd The Yaboo Company Ltd	No No
	Leeds City Council	30/04/2019 Com	munities and Environment	Parks and Countryside	Supplies and Services	Memberships	226	26/04/2019	1904-20682	0.00	251.00	R	The Yaboo Company Ltd	No
	Leeds City Council		munities and Environment munities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 226		1904-20683 1904-20684		18.00 72.00		The Yaboo Company Ltd	No No
	Leeds City Council Leeds City Council		munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services		226		1904-20685		160.00		The Yaboo Company Ltd The Yaboo Company Ltd	No No
L	Leeds City Council	30/04/2019 Com	munities and Environment	Parks and Countryside	Supplies and Services	Memberships	226	26/04/2019	1904-20686	0.00	60.00	R	The Yaboo Company Ltd	No
	Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Communities		Other Hired And Contracted Services 'Well Being' Large Grants Projects	265 230		1904-20687 1904-20688		30.00 491.68		The Yaboo Company Ltd The Youth Association	No No
	Leeds City Council	30/04/2019 Colli		Libraries, Arts & Heritage		Non-Recurring Grants	227		1904-20689		4,500.00		Theatre Company Blah Blah Blah	No
	Leeds City Council	30/04/2019 Child		Social Care	Supplies and Services		231		1904-20690		10.00		Thebarnmeanwood.Com	Yes
	Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Child 30/04/2019 Socia	al Services Pooled Budgets	Partnerships & Health Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		255 203		1904-20691 1904-20692		21.63 405.00		Thepartyexpertscouk Theraposture Limited	Yes No
	Leeds City Council as Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1904-20693		975.00	R	Theraposture Limited	No
	Leeds City Council	30/04/2019 Reso 30/04/2019 Child	ources and Housing	Commercial Services Social Care	Supplies and Services		200 549		1904-20694 1904-20695		1,625.00 7.50		REDACTED PERSONAL DATA Theworks	No Yes
	Leeds City Council Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments Third Party Payments		548		1904-20695		16.67		Theworks.Co.Uk	Yes
L	Leeds City Council	30/04/2019 City	Development	Highways	Supplies and Services	Computer Software & Equipment	214	21/03/2019	1904-20697	0.00	100.00	R	Think Design	Yes
	Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments		550 550		1904-20698 1904-20699		360.00 190.00		Think Like A Pony Cic Think Like A Pony Cic	No No
L	Leeds City Council	30/04/2019 Child	dren and Families	Social Care			550	12/04/2019	1904-20700	0.00	240.00	R	Think Like A Pony Cic	No
	Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Third Party Payments	Direct Work	549 550		1904-20701		300.00 2,160.00		Think Like A Pony Cic	No
	Leeds City Council Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments Third Party Payments		550		1904-20702 1904-20703		250.00		Think Like A Pony Cic Think Like A Pony Cic	No No
L	Leeds City Council	30/04/2019 Child		Social Care			550		1904-20704		300.00		Think Like A Pony Cic	No
	Leeds City Council Leeds City Council	30/04/2019 City   30/04/2019 Child		Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Rents (non supported)	265 552		1904-20705 1904-20706		70.67 1,360.00		Third Windows Films Thirwells	No No
	Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1904-20707		3,362.28		Thistle Hill Nursing Home	No
	Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 580		1904-20708		5,798.45		Thistle Hill Nursing Home	No No
	Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		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		1904-20709 1904-20710		2,770.76 4,742.72	R R	Thistle Hill Nursing Home Thistle Hill Nursing Home	No No
L	Leeds City Council		munities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	12/04/2019	1904-20711	0.00	1,500.00	R	Thomas Forth	No
	Leeds City Council	30/04/2019 Strat 30/04/2019 Strat		Strategic Strategic		Computer Software & Equipment Computer Software & Equipment	214 214		1904-20712 1904-20713		1,500.00 250.00		Thomas Forth Thomas Forth	No No
	Leeds City Council Leeds City Council		ources and Housing	Technology		Computer Software & Equipment	214		1904-20713		300.00		Thomas Forth	No
L	Leeds City Council	30/04/2019 Adult	ts and Health	Public Health	Supplies and Services	Publication And Promotion	267		1904-20715		599.00		Thomas Harvey	No
	Leeds City Council Leeds City Council	30/04/2019 Adult 30/04/2019 Adult		Public Health Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Publication And Promotion	267 570		1904-20716 1904-20717		750.00 5,597.80		Thomas Harvey Thomas Owen N H	No No
	Leeds City Council		ources and Housing	Shared Services	Employees	Recruitment Advertising	80		1904-20718		595.00		Thomas Telford Ltd	No
	Leeds City Council		ources and Housing	Shared Services Parks And Countryside	Employees Supplies and Services	Recruitment Advertising	80		1904-20719		595.00 258.44		Thomas Telford Ltd	No
	Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services		205 205		1904-20720 1904-20721		258.44 60.96		Thomas Wright Thorite Thomas Wright Thorite	Yes Yes
L	Leeds City Council	30/04/2019 Insur	rance	Insurance	Supplies and Services	Insurance Claims	248	03/04/2019	1904-20722	0.00	924.00		Thompsons Solicitors	No
	Leeds City Council Leeds City Council	30/04/2019 Insur 30/04/2019 Insur		Insurance Insurance	Supplies and Services Supplies and Services		248 248		1904-20723 1904-20724		3,922.80 720.00		Thompsons Solicitors Thompsons Solicitors	No No
	Leeds City Council		ources and Housing	Human Resources	Support Services		411		1904-20725		250.00		Thompsons Solicitors (2)	No
L	Leeds City Council	30/04/2019 Com	munities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18/04/2019	1904-20726	0.00	30.00	R	Thoresby Society	No
	Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Strat		Libraries, Arts & Heritage Strategic	Supplies and Services	Memberships Non-Recurring Grants	226 227		1904-20727 1904-20728		30.00 785.00		Thoresby Society Thorner Parish Council	No No
į	Leeds City Council	30/04/2019 Strat		Strategic	Supplies and Services Supplies and Services		210	02/04/2019	1904-20728	0.00	29,500.00	R	Thorner Parish Council	No
L	Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	25/04/2019	1904-20730	0.00	350.00		Thorner Parish Council	No
	Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1904-20731 1904-20732		202.80 5,270.49		Thorner Pre-School & Toddler Group Thorner Pre-School & Toddler Group	No No
L	Leeds City Council	30/04/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/04/2019	1904-20733	0.00	1,319.26	R	Thornton Fencing (Hudds) Ltd	No
	Leeds City Council Leeds City Council	30/04/2019 Child		Social Care	Supplies and Services	Food & Drink Non-Recurring Grants	231 227		1904-20734		6.00 226.00		Thorntons Ltd Thorp Arch Parish Council	Yes No
	Leeds City Council	30/04/2019 Strat 30/04/2019 Strat		Strategic Strategic	Supplies and Services Supplies and Services	Office Consumables	210		1904-20735 1904-20736		22,500.00		Thorp Arch Parish Council	No No
	Leeds City Council		munities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1904-20737		3,000.00		Thorp Arch Parish Council	No

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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	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments		551		1904-20738 0		590.68		Thorpe Estates Ltd	No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Voluntary Sector	505		1904-20739 0		663.18		Three Bears Nursery	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-20740 0 1904-20741 0		608.40 5,823.06		Three Bears Nursery Three Bears Nursery	No No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Other Organisations	511		1904-20742 0		608.40		Three Bears Nursery	No
Leeds City Council	30/04/2019 Child	ren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/02/2019	1904-20743 0	.00	5.25	R	Three Hullats	Yes
Leeds City Council	30/04/2019 Child		Social Care	Supplies and Services		256		1904-20744 0		19.26		Three Hullats	Yes
Leeds City Council Leeds City Council	30/04/2019 City I 30/04/2019 Adult		Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Supplies and Services		205 253		1904-20745 0 1904-20746 0		35.78 220.00		Tidytoys Tiger 11 Ltd	Yes No
Leeds City Council	30/04/2019 Adult		Services For Older People - 65 And Over	Supplies and Services		255		1904-20746 0		110.00		Tiger 11 Ltd	No
Leeds City Council	30/04/2019 Adult		Social Services Support Services	Employees	Training & Development	70		1904-20748 0		220.00		Tiger 11 Ltd	No
Leeds City Council		urces and Housing	Human Resources	Employees	Training Costs	71		1904-20749 0		20.00		Tiger 11 Ltd	No
Leeds City Council		urces and Housing	Human Resources	Premises	Hire of meeting rooms	143 231		1904-20750 0 1904-20751 0		52.50 15.00		Tiger 11 Ltd	No
Leeds City Council Leeds City Council		urces and Housing munities and Environment	Human Resources Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	230		1904-20751 0		137.50		Tiger 11 Ltd Tiger 11 Ltd	No No
Leeds City Council	30/04/2019 Child		Social Care		Other Hired And Contracted Services	265		1904-20753 0		290.00		Tiger 11 Ltd	No
Leeds City Council	30/04/2019 Child		Learning		Other Hired And Contracted Services	265		1904-20754 0		162.50		Tiger 11 Ltd	No
Leeds City Council		urces and Housing	Human Resources	Employees	Training Costs	71 143		1904-20755 0		20.00		Tiger 11 Ltd	No No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Human Resources Human Resources	Premises Supplies and Services	Hire of meeting rooms	231		1904-20756 0 1904-20757 0		60.00 14.00		Tiger 11 Ltd Tiger 11 Ltd	No No
Leeds City Council		urces and Housing	Human Resources	Premises	Hire of meeting rooms	143		1904-20758 0		280.00		Tiger 11 Ltd	No
Leeds City Council		urces and Housing	Human Resources	Supplies and Services	Food & Drink	231		1904-20759 0		53.00	R	Tiger 11 Ltd	No
Leeds City Council		urces and Housing	Human Resources	Employees	Training Costs	71		1904-20760 0		20.00		Tiger 11 Ltd	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Human Resources Human Resources	Premises Supplies and Services	Hire of meeting rooms	143 231		1904-20761 0 1904-20762 0		52.50 7.00		Tiger 11 Ltd Tiger 11 Ltd	No No
Leeds City Council		urces and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-20762 0		78.00		Tiger 11 Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1904-20764 0		12.86	R	Tiles Uk Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		260		1904-20765 0		1,400.00		Tilhill Forestry Limited	No
Leeds City Council	30/04/2019 City [	Development munities and Environment	Recreation Communities		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-20766 0 1904-20767 0		833.28 60.00		Tim Jarrett Tim Woodhouse	No No
Leeds City Council Leeds City Council		munities and Environment	Communities	Supplies and Services		231		1904-20767 0		105.49		Tim Woodhouse	No
Leeds City Council		munities and Environment	Parks and Countryside		Operational Furniture And Equipment	203		1904-20769 0		16,830.00		Timberplay Ltd	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1904-20770 0		400.50		Timea Rusz	No
Leeds City Council	30/04/2019 City I		Libraries, Arts & Heritage	Supplies and Services		266		1904-20771 0 1904-20772 0		65.00		Timeinc.(UK) Adverts	Yes
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 City I	urces and Housing Development	Strategic Housing Partnership & Support Recreation	Supplies and Services	Operational Furniture And Equipment	256 203		1904-20772 0		8.00 26.67		Timpson Ltd Timpson Ltd	Yes Yes
Leeds City Council		urces and Housing	Strategic Housing Partnership & Support	Supplies and Services		256		1904-20774 0		29.95		Timpson Ltd	Yes
Leeds City Council	30/04/2019 City I	Development	Recreation		Operational Furniture And Equipment	203		1904-20775 0		10.00	R	Timpson Ltd	Yes
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Other Organisations	511		1904-20776 0		335.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	00/0 // 20 / 0	1904-20777 0 1904-20778 0	.00	4,664.40 12,409.80		Tiny Tree Day Nursery Tiny Tree Day Nursery	No No
Leeds City Council	30/04/2019 City I		Recreation	Income	Swimming Bath Charges	923		1904-20779 0		89.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Child		Social Care	Transfer Payments	Children's Homes Clothing Allowance	608		1904-20780 0		9.16		Tk Maxx	Yes
Leeds City Council		urces and Housing	Leeds Building Services		Stores - Central And Other Depots	005		1904-20781 0		217.14		Tobbell Electrical	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20782 0 1904-20783 0		757.34 90.15		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		urces and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services		205		1904-20784 0		50.13		Tobbell Electrical	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-20785 0		106.00		Tobbell Electrical	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1904-20786 0		78.88		Tobbell Electrical	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20787 0 1904-20788 0		41.16 204.88		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1904-20789 0		46.92		Tobbell Electrical	No
Leeds City Council	30/04/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services		205		1904-20790 0		33.92		Tobbell Electrical	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1904-20791 0		8.32		Tobbell Electrical	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20792 0 1904-20793 0		141.12 83.62		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1904-20794 0		133.54		Tobbell Electrical	No
Leeds City Council	30/04/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services		205	02/04/2019	1904-20795 0	.00	12.41	R	Tobbell Electrical	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1904-20796 0		60.87		Tobbell Electrical	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20797 0 1904-20798 0		152.45 152.52		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		urces and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services		205		1904-20799 0		509.00		Tobbell Electrical	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205	04/04/2019	1904-20800 0	.00	2,246.58		Tobbell Electrical	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1904-20801 0		39.09		Tobbell Electrical	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20802 0 1904-20803 0		290.15 14.36		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		urces and Housing	Leeds Building Services		Operational Furniture And Equipment	203		1904-20804 0		190.80		Tobbell Electrical	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205	04/04/2019	1904-20805 0	.00	10.81		Tobbell Electrical	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1904-20806 0		27.54		Tobbell Electrical	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20807 0 1904-20808 0		59.52 8.02		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1904-20809 0		372.55		Tobbell Electrical	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205	04/04/2019	1904-20810 0	.00	283.50	R	Tobbell Electrical	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1904-20811 0		1,081.07		Tobbell Electrical	No
Leeds City Council		urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1904-20812 0		-188.80		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20813 0 1904-20814 0		-351.23 -186.78		Tobbell Electrical	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1904-20815 0		-294.22		Tobbell Electrical	No
Leeds City Council	30/04/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-20816 0		-83.75	R	Tobbell Electrical	No
Leeds City Council		urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1904-20817 0		-285.55		Tobbell Electrical	No No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20818 0 1904-20819 0		-80.04 -52.00		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1904-20820 0		-863.21		Tobbell Electrical	No
Leeds City Council	30/04/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/04/2019	1904-20821 0	.00	-326.61	R	Tobbell Electrical	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1904-20822 0		-19.70		Tobbell Electrical	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20823 0 1904-20824 0		-43.50 -24.19		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1904-20825 0		-8.64		Tobbell Electrical	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1904-20826 0		-11.87		Tobbell Electrical	No

Organisation Label	Effective Organisational Unit	t Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Irre	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	<b>Code</b> 205		1904-20827 0.00	 -439.91		Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1904-20828 0.00	-351.55		Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-20829 0.00	-51.39		Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20830 0.00	-265.69		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20831 0.00 1904-20832 0.00	-15.53 -87.98		Tobbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/04/2019	1904-20833 0.00	-185.31	₹ .	Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20834 0.00	-138.25		Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20835 0.00 1904-20836 0.00	24.93 1,110.72		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20837 0.00	1,655.74		Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20838 0.00	43.75		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265		1904-20839 0.00 1904-20840 0.00	39.00 59.00		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20841 0.00	183.72		Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20842 0.00	1,715.78		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20843 0.00 1904-20844 0.00	500.00 4,223.82		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20845 0.00	524.16		Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20846 0.00	32.71		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20847 0.00 1904-20848 0.00	79.18 10.99		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20849 0.00	77.30		Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/04/2019	1904-20850 0.00	98.00	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20851 0.00 1904-20852 0.00	95.53 301.00		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20853 0.00	172.00		Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	12/04/2019	1904-20854 0.00	6.70	R .	Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20855 0.00	2,800.00		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20856 0.00 1904-20857 0.00	98.10 51.38		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-20858 0.00	-8.30	₹ .	Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20859 0.00	-235.20		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20860 0.00 1904-20861 0.00	-65.44 -33.82		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20862 0.00	-120.00		Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20863 0.00	-194.84		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20864 0.00 1904-20865 0.00	-58.00 -1,850.00		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20866 0.00	-74.92		Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20867 0.00	-21.00	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20868 0.00 1904-20869 0.00	-86.09 -58.51		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20870 0.00	-81.89		Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20871 0.00	-2.96		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20872 0.00 1904-20873 0.00	-99.90 -89.16		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20874 0.00	-131.36		Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/04/2019	1904-20875 0.00	-1,135.79	₹ .	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20876 0.00 1904-20877 0.00	-146.14 -87.99		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1904-20878 0.00	-22.49		Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/04/2019	1904-20879 0.00	-3.95	R .	Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20880 0.00	-594.00		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20881 0.00 1904-20882 0.00	-432.00 -130.98		Tobbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/04/2019	1904-20883 0.00	-20.65	₹ .	Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20884 0.00	-258.08		Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20885 0.00 1904-20886 0.00	-23.55 -351.93		Tobbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	12/04/2019	1904-20887 0.00	-853.90	R .	Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20888 0.00	459.00		Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20889 0.00 1904-20890 0.00	4,993.50 4,993.50		Tobbell Electrical Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/04/2019	1904-20891 0.00	11.00	R '	Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205 205		1904-20892 0.00 1904-20893 0.00	10.05 5.39		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205		1904-20893 0.00	75.26		Tobbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20895 0.00	262.50		Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20896 0.00	41.13		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20897 0.00 1904-20898 0.00	38.67 32.50		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20899 0.00	62.00		Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20900 0.00	273.17		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20901 0.00 1904-20902 0.00	233.55 572.16		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	16/04/2019	1904-20903 0.00	30.90	R .	Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20904 0.00	509.63	₹ .	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20905 0.00 1904-20906 0.00	41.13 26.48		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1904-20907 0.00	26.48 86.54		Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/04/2019	1904-20908 0.00	13.86	R '	Tobbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205 205		1904-20909 0.00 1904-20910 0.00	27.59 117.92		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20910 0.00	117.92		Tobbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/04/2019	1904-20912 0.00	128.11	R .	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20913 0.00 1904-20914 0.00	233.55 27.15		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1904-20915 0.00	36.84		Tobbell Electrical	No No
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Organisation Label	Effective Organisational Un	it Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Irr		Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	<b>Code</b> 205		1904-20916 0.0		4.18		obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20917 0.0		270.80		obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-20918 0.0		365.74		obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205 205		1904-20919 0.0		6.84 I 10.55 I		obbell Electrical obbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1904-20920 0.0 1904-20921 0.0		2,128.00 1		obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/04/2019	1904-20922 0.0	0	624.29 I	₹ Т	obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20923 0.0		34.98 1		obbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20924 0.0 1904-20925 0.0		34.98 I 59.35 I		obbell Electrical obbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20926 0.0		14.87		obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20927 0.0		245.44		obbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20928 0.0 1904-20929 0.0		244.60 I 18.06 I		obbell Electrical obbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20930 0.0		24.96	ς τ	obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20931 0.0		18.86		obbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20932 0.0 1904-20933 0.0		84.73 I 588.55 I		obbell Electrical obbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20934 0.0		12.88		obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20935 0.0		36.32		obbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20936 0.0 1904-20937 0.0		7.23 I 29.82 I		obbell Electrical obbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20938 0.0		27.29		obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/04/2019	1904-20939 0.0	0	292.09		obbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20940 0.0 1904-20941 0.0		35.65 I 1,133.90 I		obbell Electrical obbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20942 0.0		484.27		obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	23/04/2019	1904-20943 0.0	0	50.84	R T	obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20944 0.0		10.48		obbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20945 0.0 1904-20946 0.0		19.50 I 63.16 I		obbell Electrical obbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-20947 0.0		136.66 I	ς τ	obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20948 0.0		27.19		obbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20949 0.0 1904-20950 0.0		116.86 I 28.00 I		obbell Electrical obbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20951 0.0		1,001.86		obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20952 0.0		486.50		obbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20953 0.0 1904-20954 0.0		206.31 I 50.05 I		obbell Electrical obbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20955 0.0		58.48 1		obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	23/04/2019	1904-20956 0.0	0	38.41 I	ς τ	obbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20957 0.0 1904-20958 0.0		273.17 I 22.69 I		obbell Electrical obbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20959 0.0		2.88 1		obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20960 0.0		204.88		obbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20961 0.0 1904-20962 0.0		111.38 I 115.09 I		obbell Electrical obbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20963 0.0		214.45		obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/04/2019	1904-20964 0.0	0	83.00 I	ς τ	obbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20965 0.0 1904-20966 0.0		27.58 I 311.17 I		obbell Electrical obbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services		205		1904-20967 0.0		13.67		obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/04/2019	1904-20968 0.0	0	44.48	R T	obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20969 0.0		113.48		obbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20970 0.0 1904-20971 0.0		66.61 I 26.68 I		obbell Electrical obbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/04/2019	1904-20972 0.0	0	35,040.25 I	₹ Т	obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20973 0.0		1,866.80		obbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20974 0.0 1904-20975 0.0		513.26 I 452.37 I		obbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	23/04/2019	1904-20976 0.0	0	20.67	٦ T	obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20977 0.0		7.57		obbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20978 0.0 1904-20979 0.0		2,535.75 I 25,859.63 I		obbell Electrical obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/04/2019	1904-20980 0.0	0	30.60 I	ς τ	obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205 205		1904-20981 0.0		4.58 I 152.96 I		obbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1904-20982 0.0 1904-20983 0.0		924.07 1		obbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	24/04/2019	1904-20984 0.0	0	21.96	٦ T	obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20985 0.0		228.56		obbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20986 0.0 1904-20987 0.0		1,786.25 I 23.11 I		obbell Electrical obbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/04/2019	1904-20988 0.0	0	33.35		obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20989 0.0		110.82		obbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20990 0.0 1904-20991 0.0		13.44 I 45.69 I		obbell Electrical obbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/04/2019	1904-20992 0.0	0	4.34	٦ T	obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20993 0.0		92.63 1		obbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20994 0.0 1904-20995 0.0		2,362.34 I 1,092.25 I		obbell Electrical obbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/04/2019	1904-20996 0.0	0	42.00 I	₹ Т	obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-20997 0.0		125.60		obbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-20998 0.0 1904-20999 0.0		1,667.24 I 172.15 I		obbell Electrical obbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services		205		1904-21000 0.0		34.73		obbell Electrical	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/04/2019	1904-21001 0.0	0	849.70 I	٦ T	obbell Electrical	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-21002 0.0 1904-21003 0.0		24.45 I 167.99 I		obbell Electrical obbell Electrical	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1904-21003 0.0		1,014.96		obbell Electrical	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-21005		636.36		Tobbell Electrical	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-21006 1904-21007		16.50 73.70		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		205		1904-21007		96.12		Tobbell Electrical Tobbell Electrical	No
Leeds City Council	30/04/2019	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/04/2019	1904-21009	0.00	45.33	R	Tobbell Electrical	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-21010		715.61		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		205 205		1904-21011 1904-21012		83.91 251.38		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-21013		414.70		Tobbell Electrical	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-21014		98.15		Tobbell Electrical	No
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205 205		1904-21015 1904-21016		268.93 40.93		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1904-21016		17.64		Tobbell Electrical	No
Leeds City Council	30/04/2019	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/04/2019	1904-21018	0.00	115.45		Tobbell Electrical	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-21019		18.90		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		205 205		1904-21020 1904-21021		78.00 590.72		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-21022		199.68		Tobbell Electrical	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-21023		44.34		Tobbell Electrical	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-21024 1904-21025		288.51		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1904-21025		90.77		Tobbell Electrical	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-21027		82.53		Tobbell Electrical	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-21028		72.80		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		205 205		1904-21029 1904-21030		170.31 684.89		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-21030		26.87		Tobbell Electrical	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-21032		33.92		Tobbell Electrical	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-21033		215.68		Tobbell Electrical	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Highways Parks and Countryside	Employees	Best Value Training Training & Development	70 70		1904-21034 1904-21035		38.83 271.67		Tockwith Training Serv Tockwith Training Services Ltd	Yes No
Leeds City Council		Communities and Environment	Parks and Countryside	Employees Employees	Training & Development Training & Development	70		1904-21035		-405.00		Tockwith Training Services Ltd	No
Leeds City Council	30/04/2019	Communities and Environment	Parks and Countryside	Employees	Training & Development	70		1904-21037		424.17		Tockwith Training Services Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Employees	Training & Development	70		1904-21038		45.00		Tockwith Training Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Resources and Housing	Jcs For People With Learning Disabilitie HRA Housing Leeds	Third Party Payments Capital	Residential Construction	580 3		1904-21039 1904-21040		6,613.68 1,288.53		Together Housing Association Ltd Tolent Solutions Limited	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-21040		22,873.47		Tolent Solutions Limited Tolent Solutions Limited	No
Leeds City Council	30/04/2019	Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-21042		4,033.78	C	Tolent Solutions Limited	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1904-21043		12,079.09		Tolent Solutions Limited	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	HRA Housing Leeds Social Care	Capital Supplies and Services	Construction General Amenity For Clients/Residents	3 285		1904-21044 1904-21045		33,503.94 29.98		Tolent Solutions Limited REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310		1904-21045		12.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/04/2019	1904-21047	0.00	297.41		Tomlinsons	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301		1904-21048		153.25		Tomtom	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks And Countryside Parks And Countryside		Operational Materials Operational Furniture And Equipment	205 203		1904-21049 1904-21050		56.45 215.83		Toolstation Ltd Toolstop	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1904-21050		2,180.50		Total Care Nursing Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1904-21052		200.00		Total Extraction Solutions Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 3		1904-21053		23,765.91		Total Fire Safety Limited	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	HRA Housing Leeds Elections, Licensing and Registration	Capital Supplies and Services	Construction Office Consumables	210		1904-21054 1904-21055		94,576.47 2,109.95		Total Fire Safety Limited Total Id Limited	No No
Leeds City Council		Resources and Housing	Shared Services		Operational Materials	205		1904-21056		529.32		Total Id Ltd	Yes
Leeds City Council		City Development	Culture and Sport	Capital	Construction	3		1904-21057		18,671.18		Total Integrated Solutions Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Culture and Sport Culture and Sport	Capital Capital	Construction Construction	3		1904-21058 1904-21059		797.43 585.69		Total Integrated Solutions Ltd Total Integrated Solutions Ltd	No No
Leeds City Council		City Development	Culture and Sport	Capital	Construction	3		1904-21060		848.25		Total Integrated Solutions Ltd	No
Leeds City Council	30/04/2019	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/04/2019	1904-21061	0.00	520.00		Total Uk Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1904-21062		260.00		Total Uk Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Capital Capital	Other Costs Other Costs	7 7		1904-21063 1904-21064		791.00 1,050.00		Totalmobile Ltd Totalmobile Ltd	No No
Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-21065		405.60		Tots N Tykes	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-21066		11,281.48		Tots N Tykes	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care		Services Rendered By Other Organisations Bought In Professional Services	511 277		1904-21067 1904-21068		405.60 7,860.00		Tots N Tykes Touchbase Centre Cic	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis		Payments To Voluntary Organisations	561		1904-21069		327,411.25		Touchstone - Leeds	No
Leeds City Council	30/04/2019	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-21070		488.00		Touchstone - Leeds	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-21071		125.00		Touchstone - Leeds	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		568 568		1904-21072 1904-21073		352.00 176.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-21073		66.00		Touchstone - Leeds	No
Leeds City Council	30/04/2019	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-21075		88.00		Touchstone - Leeds	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-21076		88.00		Touchstone - Leeds	No
Leeds City Council	0010410040	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		568 568	10/01/0010	1904-21077 1904-21078	0.00	352.00 920.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-21079		160.00		Touchstone - Leeds	No
Leeds City Council	30/04/2019	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	12/04/2019	1904-21080	0.00	175.00	R	Touchstone - Leeds	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-21081		480.00		Touchstone - Leeds	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		568 568		1904-21082 1904-21083		320.00 240.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-21083		400.00		Touchstone - Leeds	No
Leeds City Council	30/04/2019	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/04/2019	1904-21085	0.00	880.00	R	Touchstone - Leeds	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-21086		660.00		Touchstone - Leeds	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		568 568		1904-21087 1904-21088		616.00 320.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-21089		552.00		Touchstone - Leeds	No
Leeds City Council	30/04/2019	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/04/2019	1904-21090	0.00	300.00	R	Touchstone - Leeds	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-21091		660.00		Touchstone - Leeds	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Home Care	571 568		1904-21092 1904-21093		207.00 640.00		Touchstone - Leeds Touchstone - Leeds	No No
	30,0 //2013		Do i or ridge order of Meritar Dis	a r arry r dymonts	04.0	300	.20 12013	.00121000		0-10.00			

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-21094 0.00	1,056.00		Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1904-21095 0.00 1904-21096 0.00	640.00 613.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/04/2019	1904-21097 0.00	44.00	R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-21098 0.00 1904-21099 0.00	13.52 11.64		Touchwood Of Wetherby Touchwood Of Wetherby	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Transport	Car Parking Fees	312	04/03/2019	1904-21100 0.00	6.67	R	Town Centre Car Parks-	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Transport Transport	Car Parking Fees Car Parking Fees	312 312		1904-21101 0.00 1904-21102 0.00	10.00 6.00		Town Centre Car Parks- Town Centre Car Parks-	Yes Yes
Leeds City Council	30/04/2019 City Development	Recreation	Transport	Car Parking Fees	312		1904-21102 0.00	7.92	R	Town Centre Car Parks-	Yes
Leeds City Council	30/04/2019 City Development	Recreation Recreation	Transport	Car Parking Fees Car Parking Fees	312 312		1904-21104 0.00 1904-21105 0.00	6.67 6.67		Town Centre Car Parks-	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Recreation	Transport Transport	Car Parking Fees Car Parking Fees	312		1904-21105 0.00	6.67		Town Centre Car Parks- Town Centre Car Parks-	Yes
Leeds City Council	30/04/2019 City Development	Recreation	Transport	Car Parking Fees	312		1904-21107 0.00	5.00		Town Centre Car Parks-	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Recreation Leeds Building Services	Transport Supplies and Services	Car Parking Fees Operational Materials	312 205		1904-21108 0.00 1904-21109 0.00	14.17 315.62		Town Centre Car Parks- Town Hall Battery Co	Yes No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-21110 0.00	499.03	R	Town Hall Battery Co	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots Operational Materials	005 205		1904-21111 0.00 1904-21112 0.00	665.76 110.40		Town Hall Battery Co Town Hall Battery Co	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	005		1904-21113 0.00	665.76		Town Hall Battery Co	No
Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Voluntary Sector	505 205		1904-21114 0.00	5,936.58		Town Street Playgroup	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Parks And Countryside Parks and Countryside	Transport	Operational Materials Hire Of Movable Plant & Machinery	205 315		1904-21115 0.00 1904-21116 0.00	26.65 1,065.99		Towneley Garden Ce Toyota Material Handling Uk Limited	Yes No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-21117 0.00	536.64	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 City Development	Commercial Services Highways	Supplies and Services Capital	Compensation Claims Other Costs	200 7		1904-21118 0.00 1904-21119 0.00	725.33 415.00		REDACTED PERSONAL DATA Tracked Access Platforms Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-21120 0.00	301.86	R	Tracy Gellan	No
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Insurance	Community Safety Insurance		Other Hired And Contracted Services	265 248		1904-21121 0.00 1904-21122 0.00	54.00 11.613.75		Trad Hire Sales	Yes No
Leeds City Council Leeds City Council	30/04/2019 Insurance 30/04/2019 Insurance	Insurance	Supplies and Services Supplies and Services		248		1904-21123 0.00	720.00		Trade Union Legal Llp Trade Union Legal Llp	No No
Leeds City Council	30/04/2019 Insurance	Insurance	Supplies and Services		248		1904-21124 0.00	456.00		Trade Union Legal LIp	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-21125 0.00 1904-21126 0.00	175.00 251.00		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/04/2019	1904-21127 0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-21128 0.00 1904-21129 0.00	175.00 175.00		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1904-21130 0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-21131 0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-21132 0.00 1904-21133 0.00	175.00 175.00		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care		Conference Meetings	253		1904-21134 0.00	50.00	R	Training Still Matters	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		548 548		1904-21135 0.00 1904-21136 0.00	119.50 14.95		Trainline Trainline	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Contact	548	04/03/2019	1904-21137 0.00	22.05	R	Trainline	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		548 548		1904-21138 0.00 1904-21139 0.00	33.75 6.25		Trainline Trainline	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	0 1700/2010	1904-21140 0.00	22.93		Trainline	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310		1904-21141 0.00	22.93		Trainline	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548		1904-21142 0.00 1904-21143 0.00	49.65 28.30		Trainline Trainline	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Contact	548	12/03/2019	1904-21144 0.00	75.30	R	Trainline	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Section 17	548 551		1904-21145 0.00 1904-21146 0.00	-15.00 42.70		Trainline Trainline	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	13/03/2019	1904-21147 0.00	39.10	R	Trainline	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		548 548		1904-21148 0.00 1904-21149 0.00	10.63 25.75		Trainline Trainline	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		548		1904-21150 0.00	101.60		Trainline	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1904-21151 0.00	29.35		Trainline	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Social Care Strategic Housing Partnership & Support	Third Party Payments Transport	Contact Public Transport Expenses	548 310		1904-21152 0.00 1904-21153 0.00	24.15 49.83		Trainline Trainline	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Contact	548	18/03/2019	1904-21154 0.00	30.36	R	Trainline	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		548 548		1904-21155 0.00 1904-21156 0.00	49.65 -25.00		Trainline Trainline	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Contact	548	20/03/2019	1904-21157 0.00	26.19	R	Trainline	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		548 548		1904-21158 0.00 1904-21159 0.00	49.90 24.15		Trainline Trainline	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		548		1904-21160 0.00	-23.40		Trainline	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments		548		1904-21161 0.00	51.50		Trainline	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Strategic Housing Partnership & Support Social Care	Transport Third Party Payments	Public Transport Expenses Contact	310 548		1904-21162 0.00 1904-21163 0.00	66.77 22.55		Trainline Trainline	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Community Safety	Transport	Public Transport Expenses	310	22/03/2019	1904-21164 0.00	55.34	R	Trainline	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		548 548		1904-21165 0.00 1904-21166 0.00	29.10 182.70		Trainline Trainline	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Contact	548	26/03/2019	1904-21167 0.00	38.95	R	Trainline	Yes
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310 548		1904-21168 0.00	13.48		Trainline Trainline	Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Children and Families 30/04/2019 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		548 569		1904-21169 0.00 1904-21170 0.00	-27.50 7,448.00		Transition Care Company Ltd	Yes No
Leeds City Council	30/04/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	05/04/2019	1904-21171 0.00	481.08	R	Translate Uk Limited	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1904-21172 0.00 1904-21173 0.00	135.00 374.80		Translate Uk Limited Translate Uk Limited	No No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/04/2019	1904-21174 0.00	1,038.69	R	Translate Uk Limited	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1904-21175 0.00 1904-21176 0.00	1,347.39 120.00		Translate Uk Limited Translate Uk Limited	No No
Leeds City Council	30/04/2019 Communities and Environment	Social Care	Support Services	Legal Disbursements	411		1904-21177 0.00	1,470.60	R	Translate Uk Limited	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1904-21178 0.00	381.20		Translate Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Technology Technology		Computer Software & Equipment Computer Software & Equipment	214 214		1904-21179 0.00 1904-21180 0.00	4,001.40 4,105.44		Trapeze Group (Uk) Ltd Trapeze Group (Uk) Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/04/2019	1904-21181 0.00	69,745.57	R	Trapeze Group (Uk) Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/04/2019	1904-21182 0.00	220.50	ĸ	Travis Perkins Trading Co Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-21183		18.97		Travis Perkins Trading Co Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205 509		1904-21184		31.19 5,954.48		Travis Perkins Trading Co Ltd	No No
Leeds City Council Leeds City Council			Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509		1904-21185 1904-21186		2,780,12		Tree House Care Fostering Solutions Tree House Care Fostering Solutions	No No
Leeds City Council	30/04/2019 Chile	dren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/04/2019	1904-21187	0.00	4,849.88	R	Tree House Care Fostering Solutions	No
Leeds City Council		dren and Families	Social Care		Independent Fostering Agencies	509		1904-21188		5,268.20		Tree House Care Fostering Solutions	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Capital Capital	Construction Construction	3		1904-21189 1904-21190		11,200.00 2,150.00		Tree Saw Tree Saw	No No
Leeds City Council	30/04/2019 City		Highways	Capital	Construction	3		1904-21191		625.00		Tree Saw	No
Leeds City Council	30/04/2019 City		Highways	Capital	Construction	3		1904-21192		3,337.38		Tree Saw	No
Leeds City Council			Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 265		1904-21193 1904-21194		275.22 3,207.60		Tree Saw	No No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-21194		3,465.00		Tree Saw Tree Saw	No
Leeds City Council		ources and Housing	Civic Enterprise Leeds	Capital	Transport	4	05/04/2019	1904-21196	0.00	67,296.66	С	Treka Bus Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Road Fund Licences	323		1904-21197		55.00		Treka Bus Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Civic Enterprise Leeds Commercial Services	Capital Transport	Transport Road Fund Licences	4 323		1904-21198 1904-21199		67,296.66 55.00		Treka Bus Ltd Treka Bus Ltd	No No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1904-21200		45.65		Treka Bus Ltd	No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1904-21201		98.28		Treka Bus Ltd	No
Leeds City Council Leeds City Council			Civic Enterprise Leeds Commercial Services	Capital Transport	Transport Vehicle Spares	4 345		1904-21202 1904-21203		67,296.66 25.33		Treka Bus Ltd Treka Bus Ltd	No No
Leeds City Council			Civic Enterprise Leeds	Capital	Transport	4		1904-21204		592.75		Treka Bus Ltd	No
Leeds City Council	30/04/2019 Res	ources and Housing	Civic Enterprise Leeds	Capital	Transport	4		1904-21205		67,296.66		Treka Bus Ltd	No
Leeds City Council			Civic Enterprise Leeds	Capital	Transport	4		1904-21206		67,296.66		Treka Bus Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323		1904-21207 1904-21208		55.00 55.00		Treka Bus Ltd Treka Bus Ltd	No No
Leeds City Council			Civic Enterprise Leeds	Capital	Transport	4		1904-21209		67,296.66		Treka Bus Ltd	No
Leeds City Council			Commercial Services	Transport	Road Fund Licences	323		1904-21210		55.00		Treka Bus Ltd	No
Leeds City Council Leeds City Council			Commercial Services Civic Enterprise Leeds	Transport Capital	Vehicle Spares Transport	345 4		1904-21211 1904-21212		20.45 67,296.66		Treka Bus Ltd Treka Bus Ltd	No No
Leeds City Council			Commercial Services	Transport	Road Fund Licences	323		1904-21212		55.00		Treka Bus Ltd	No
Leeds City Council	30/04/2019 Res	ources and Housing	Civic Enterprise Leeds	Capital	Transport	4	30/04/2019	1904-21214	0.00	67,296.66	С	Treka Bus Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Road Fund Licences	323		1904-21215		55.00		Treka Bus Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21216 1904-21217		56.99 59.09		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21218		37.26		Trevor lles Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21219		75.62		Trevor lles Ltd	Yes
Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21220 1904-21221		34.02 36.11		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council		ources and Housing	Commercial Services	Supplies and Services		205		1904-21222		93.43		Trevor lles Ltd	Yes
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1904-21223		34.80		Trevor lles Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21224		71.69		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21225 1904-21226		36.44 19.92		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21227		5.42		Trevor lles Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21228		211.44		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council			Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1904-21229 1904-21230		100.34 337.26		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council			Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21230		113.00		Trevor lies Ltd	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/02/2019	1904-21232	0.00	53.95	R	Trevor lles Ltd	Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21233		21.60		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21234 1904-21235		111.89 39.76		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council			Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21236		146.32		Trevor lles Ltd	Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21237		179.74	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21238 1904-21239		502.94 160.82		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services		205		1904-21239		50.02		Trevor lies Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services	Operational Materials	205		1904-21241		50.44		Trevor Iles Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21242		6.21		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21243 1904-21244		112.51 239.57		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council			Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1904-21245		41.74		Trevor lies Ltd	Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/02/2019	1904-21246	0.00	126.96		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council			Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1904-21247 1904-21248		31.05 23.95		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services		205		1904-21249		43.53		Trevor lies Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21250		21.60		Trevor Iles Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21251		12.42		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council			Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205		1904-21252 1904-21253		22.60 32.53		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services		205		1904-21254		59.09		Trevor lles Ltd	Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1904-21255		468.23	R	Trevor lles Ltd	Yes
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services		205		1904-21256		89.12		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Res 30/04/2019 City	ources and Housing  Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127		1904-21257 1904-21258		118.26 288.43		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1904-21259		-180.80	R	Trevor lles Ltd	Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	04/03/2019	1904-21260	0.00	3,903.06	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1904-21261		168.66 3.89		Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127		1904-21262 1904-21263		163.89		Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1904-21264		19.52	R	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/03/2019	1904-21265	0.00	26.76		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 Res 30/04/2019 Adul	ources and Housing	Commercial Services Home Care Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1904-21266 1904-21267		14.29 135.33		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21267		88.56		Trevor lies Ltd	Yes
Leeds City Council	30/04/2019 Res	ources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/03/2019	1904-21269	0.00	90.40	R	Trevor lles Ltd	Yes
Leeds City Council	30/04/2019 City	Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1904-21270		152.06		Trevor lles Ltd	Yes
Leeds City Council	SUIU4/ZUTS RES	ources and Housing	Commercial Services	Supplies and Services	Operational materials	205	00/03/2019	1904-21271	U.UU	117.64	IX.	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue		Benificiary Name	Procurement Card
Leeds City Council		ity Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1904-21272		139.97		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21273 1904-21274		411.38 110.74		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council		esources and Housing	Commercial Services		Operational Furniture And Equipment	203		1904-21275		218.46		Trevor lles Ltd		Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1904-21276		5.42		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1904-21277 1904-21278		69.43 126.78		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Tolletries	127		1904-21279		109.83		Trevor lies Ltd		Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		205		1904-21280		101.86		Trevor lles Ltd		Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		205		1904-21281		79.68		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21282 1904-21283		6.60 138.96		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council		esources and Housing	Facilities Management	Supplies and Services		215		1904-21284		20.31		Trevor lles Ltd		Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1904-21285		2.20		Trevor Iles Ltd		Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services Supplies and Services		205		1904-21286		59.76		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21287 1904-21288		158.03 108.00		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1904-21289		25.92		Trevor Iles Ltd		Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21290		102.54		Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21291 1904-21292		248.72 19.02		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		205		1904-21293		72.02		Trevor lies Ltd		Yes
Leeds City Council	30/04/2019 R	esources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/03/2019	1904-21294	0.00	62.52	R	Trevor Iles Ltd		Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		205		1904-21295		321.21		Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205		1904-21296 1904-21297		74.69 80.64		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council		hildren and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1904-21298		263.71		Trevor lles Ltd		Yes
Leeds City Council	30/04/2019 R	esources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/03/2019	1904-21299	0.00	23.87		Trevor Iles Ltd		Yes
Leeds City Council		hildren and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127 205		1904-21300 1904-21301		45.34 44.30		Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205		1904-21301		51.98		Trevor lles Ltd		Yes Yes
Leeds City Council		esources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1904-21303		64.30		Trevor lles Ltd		Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		205		1904-21304		1.91		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21305 1904-21306		130.81 113.03		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21307		95.87		Trevor lies Ltd		Yes
Leeds City Council	30/04/2019 R	esources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/03/2019	1904-21308	0.00	6.95		Trevor Iles Ltd		Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		205 127		1904-21309 1904-21310		31.01 273.30		Trevor lles Ltd		Yes Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	205		1904-21310		118.82		Trevor lies Ltd		Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21312		46.94		Trevor lles Ltd		Yes
Leeds City Council		ity Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1904-21313		375.88		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		1904-21314 1904-21315		58.98 51.72		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services Supplies and Services		205		1904-21315		101.72		Trevor lies Ltd		Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1904-21317		32.31	R	Trevor Iles Ltd		Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		205		1904-21318		315.24		Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council		ity Development esources and Housing	Recreation Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205		1904-21319 1904-21320		450.19 259.87		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		205		1904-21321		25.40		Trevor lies Ltd		Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		205		1904-21322		89.54		Trevor Iles Ltd		Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 205		1904-21323		16.28		Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205		1904-21324 1904-21325		90.10 7.46		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21326		73.70		Trevor lles Ltd		Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		205		1904-21327		22.62		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21328 1904-21329		63.02 413.98		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21330		119.02		Trevor lies Ltd		Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21331		10.17	R	Trevor lles Ltd		Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		205		1904-21332		135.96		Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127		1904-21333 1904-21334		75.90 184.22		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21335		122.16		Trevor lles Ltd		Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		205		1904-21336		15.14		Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services	Supplies and Services Supplies and Services		205		1904-21337		91.42		Trevor lles Ltd		Yes
Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21338 1904-21339		28.32 24.06		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21340		47.84	R	Trevor Iles Ltd		Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		205		1904-21341		33.42		Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205		1904-21342 1904-21343		146.38 462.75		Trevor lles Ltd		Yes Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21344		339.40		Trevor lies Ltd		Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/03/2019	1904-21345	0.00	126.43		Trevor lles Ltd		Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		205		1904-21346		36.30		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21347 1904-21348		105.52 161.64		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council		esources and Housing	Commercial Services  Commercial Services	Supplies and Services		205		1904-21349		104.20		Trevor lies Ltd		Yes
Leeds City Council	30/04/2019 R	esources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/03/2019	1904-21350	0.00	18.60	R	Trevor Iles Ltd		Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205		1904-21351		54.22		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1904-21352 1904-21353		71.62 172.20		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		205		1904-21353		73.41		Trevor lles Ltd		Yes
Leeds City Council	30/04/2019 R	esources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/03/2019	1904-21355	0.00	77.10	R	Trevor lles Ltd		Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		205		1904-21356		80.72		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21357 1904-21358		59.98 64.36		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		205		1904-21359		96.54	R	Trevor lles Ltd		Yes
Leeds City Council	30/04/2019 R	esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21360		171.00		Trevor Iles Ltd		Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue		Benificiary Name	Procurement Card
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21361 1904-21362		80.20		Trever lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-21362		3,600.52 71.59		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/04/2019 R	esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/03/2019	1904-21364	0.00	366.80	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21365 1904-21366		10.42 191.69		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21367		67.84		Trevor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services	Operational Materials	205		1904-21368		179.79		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council			Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205		1904-21369 1904-21370		38.27 99.38		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21371		68.29		Trevor lles Ltd		Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21372		64.62		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21373 1904-21374		149.65 226.81		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/04/2019 C	ity Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	12/03/2019	1904-21375	0.00	37.68	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1904-21376 1904-21377		73.55 69.07		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21378		130.00		Trevor lles Ltd		Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1904-21379		48.84		Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21380 1904-21381		-90.40 214.88		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21382		398.61		Trevor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21383		63.59		Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council			Recreation Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		1904-21384 1904-21385		132.61 289.39		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21386		167.81		Trevor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21387		5.45		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127		1904-21388 1904-21389		62.38 103.43		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/04/2019 R	esources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/03/2019	1904-21390	0.00	15.90	R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21391 1904-21392		109.35 14.97		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21392		65.88		Trevor lles Ltd		Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		205	13/03/2019	1904-21394	0.00	127.98	R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1904-21395 1904-21396		89.13 147.36		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21397		151.68		Trevor lles Ltd		Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21398		181.49		Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127		1904-21399		171.82 166.82		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21401		25.51	R	Trevor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21402		84.42 185.22		Trever lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127		1904-21403 1904-21404		129.86		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/04/2019 C	ity Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	14/03/2019	1904-21405	0.00	20.40	R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21406 1904-21407		104.54 35.28		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21408		34.14		Trevor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21409		239.84		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1904-21410 1904-21411		40.17 23.92		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		205	14/03/2019	1904-21412	0.00	43.71		Trevor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21413		79.25		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council			Home Care Services Home Care Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-21414 1904-21415		29.48 147.91		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/04/2019 R	esources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/03/2019	1904-21416	0.00	36.52	R	Trevor lles Ltd		Yes
Leeds City Council			Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205		1904-21417 1904-21418		27.96 7.46		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council Leeds City Council			Commercial Services	Supplies and Services		205		1904-21419		232.88		Trevor lles Ltd		Yes
Leeds City Council	30/04/2019 R	esources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/03/2019	1904-21420	0.00	123.72		Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-21421 1904-21422		141.68 84.67		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21423		45.99		Trevor lles Ltd		Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21424		67.70		Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1904-21425 1904-21426		278.39 55.92		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services	Operational Materials	205		1904-21427		80.46		Trevor lles Ltd		Yes
Leeds City Council			Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1904-21428		493.12		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21429 1904-21430		112.08 58.56		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/04/2019 R	esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/03/2019	1904-21431	0.00	89.49	R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council			Elections, Licensing And Registration Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 205	10/00/2010	1904-21432 1904-21433	0.00	85.50 12.12		Trevor lles Ltd		Yes Yes
Leeds City Council	00/04/0040 B	esources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205		1904-21433		6.06	_	Trevor lles Ltd		Yes
Leeds City Council	30/04/2019 R	esources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/03/2019	1904-21435	0.00	205.55	R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21436 1904-21437		99.48 19.90		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services	Operational Materials	205		1904-21437		35.90	R	Trevor lles Ltd		Yes
Leeds City Council	30/04/2019 R	esources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/03/2019	1904-21439	0.00	101.44	R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1904-21440 1904-21441		137.24 46.22		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21441		349.00	R	Trevor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services	Operational Materials	205	15/03/2019	1904-21443	0.00	204.70		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21444 1904-21445		175.49 142.84		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21446		51.78		Trevor lles Ltd		Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		205		1904-21447		153.66	R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1904-21448 1904-21449		52.66 202.18		Trevor lles Ltd Trevor lles Ltd		Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue		Benificiary Name	Procurement Card
Leeds City Council			Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1904-21450		4,736.20		evor lles Ltd		Yes
Leeds City Council Leeds City Council				Supplies and Services Supplies and Services		205 205		1904-21451 1904-21452		223.33 243.36		evor lles Ltd evor lles Ltd		Yes Yes
Leeds City Council				Supplies and Services				1904-21453		235.28		evor lles Ltd		Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1904-21454		85.14	R Tr	evor lles Ltd		Yes
Leeds City Council				Supplies and Services		205		1904-21455		89.99		evor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21456		61.06		evor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services				1904-21457 1904-21458		56.98 26.05		evor lles Ltd evor lles Ltd		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services				1904-21459		31.05		evor lles Ltd		Yes
Leeds City Council				Supplies and Services				1904-21460		199.15		evor lles Ltd		Yes
Leeds City Council				Supplies and Services				1904-21461		43.33		evor lles Ltd		Yes
Leeds City Council				Supplies and Services		205		1904-21462		25.24		evor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21463 1904-21464		40.79 27.25		evor lles Ltd evor lles Ltd		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21465		8.85		evor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services				1904-21466		89.14		evor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services	Operational Materials		19/03/2019	1904-21467	0.00	110.55		evor lles Ltd		Yes
Leeds City Council				Supplies and Services				1904-21468		30.38		evor lles Ltd		Yes
Leeds City Council Leeds City Council				Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1904-21469 1904-21470		196.19 193.60		evor lles Ltd evor lles Ltd		Yes Yes
Leeds City Council				Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries			1904-21470		36.58		evor lles Ltd		Yes
Leeds City Council				Supplies and Services		205		1904-21472		128.54		evor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services	Operational Materials	205		1904-21473		8.85		evor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1904-21474		121.94		evor lles Ltd		Yes
Leeds City Council				Premises	Cleaning Maintenance & Toiletries			1904-21475		15.68		evor lles Ltd		Yes
Leeds City Council Leeds City Council			Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries			1904-21476 1904-21477		149.02 182.36		evor lles Ltd evor lles Ltd		Yes Yes
Leeds City Council				Premises	Cleaning Maintenance & Toiletries			1904-21478		270.40		evor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services	Operational Materials			1904-21479		20.34		evor lles Ltd		Yes
Leeds City Council				Supplies and Services				1904-21480		39.80		evor lles Ltd		Yes
Leeds City Council				Supplies and Services		205		1904-21481		95.08		evor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21482 1904-21483		27.99 23.64		evor lles Ltd evor lles Ltd		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services				1904-21484		102.66		evor lles Ltd		Yes
Leeds City Council				Supplies and Services				1904-21485		69.18		evor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services		205	19/03/2019	1904-21486	0.00	62.60		evor lles Ltd		Yes
Leeds City Council				Supplies and Services				1904-21487		16.82		evor lles Ltd		Yes
Leeds City Council				Supplies and Services Supplies and Services				1904-21488 1904-21489		277.20 150.93		evor lles Ltd evor lles Ltd		Yes Yes
Leeds City Council Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries			1904-21489		17.70		evor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services				1904-21491		737.59		evor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services				1904-21492		1.20	R Tr	evor lles Ltd		Yes
Leeds City Council			Commercial Services		Operational Materials			1904-21493		44.08		evor lles Ltd		Yes
Leeds City Council				Premises	Cleaning Maintenance & Toiletries			1904-21494		79.50		evor lles Ltd		Yes
Leeds City Council Leeds City Council				Supplies and Services Supplies and Services				1904-21495 1904-21496		24.83 19.88		evor lles Ltd evor lles Ltd		Yes Yes
Leeds City Council				Supplies and Services				1904-21497		26.05		evor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services			20/03/2019	1904-21498	0.00	5.20		evor lles Ltd		Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries			1904-21499		90.40		evor lles Ltd		Yes
Leeds City Council	30/04/2019 Cit			Premises	Cleaning Maintenance & Toiletries			1904-21500		578.80		evor lles Ltd		Yes
Leeds City Council Leeds City Council				Premises Supplies and Services	Cleaning Maintenance & Toiletries			1904-21501 1904-21502		23.06 227.65		evor lles Ltd		Yes Yes
Leeds City Council				Premises	Cleaning Maintenance & Toiletries			1904-21502		185.68		evor lles Ltd		Yes
Leeds City Council				Supplies and Services				1904-21504		132.54		evor lles Ltd		Yes
Leeds City Council				Premises	Cleaning Maintenance & Toiletries			1904-21505		196.80		evor lles Ltd		Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries			1904-21506		4.32		evor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services		Operational Materials Operational Materials			1904-21507		50.03 20.78		evor lles Ltd evor lles Ltd		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services Supplies and Services				1904-21508 1904-21509		176.74		evor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services				1904-21510		100.52		evor lles Ltd		Yes
Leeds City Council		sources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries			1904-21511		31.45	R Tr	evor lles Ltd		Yes
Leeds City Council				Supplies and Services				1904-21512		171.20		evor lles Ltd		Yes
Leeds City Council	30/04/2019 Cit			Premises	Cleaning Maintenance & Toiletries			1904-21513		291.67		evor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries			1904-21514 1904-21515		22.08 292.35		evor lles Ltd		Yes Yes
Leeds City Council				Premises	Cleaning Maintenance & Toiletries			1904-21516		34.06		evor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services				1904-21517		36.30		evor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services				1904-21518		33.66		evor lles Ltd		Yes
Leeds City Council				Supplies and Services				1904-21519		19.55		evor lles Ltd		Yes
Leeds City Council Leeds City Council				Supplies and Services Supplies and Services				1904-21520 1904-21521		54.11 406.64		evor lles Ltd		Yes Yes
Leeds City Council				Premises	Cleaning Maintenance & Toiletries			1904-21522		66.20		evor lies Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services	0			1904-21523		35.00		evor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services				1904-21524		353.90	R Tr	evor lles Ltd		Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries			1904-21525		247.17		evor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services				1904-21526		245.21		evor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services		Operational Furniture And Equipment Operational Furniture And Equipment			1904-21527 1904-21528		2,503.96 2,559.90		evor lles Ltd evor lles Ltd		Yes Yes
Leeds City Council				Supplies and Services				1904-21528		324.89		evor lies Ltd		Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/03/2019	1904-21530	0.00	59.56		evor lles Ltd		Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/03/2019	1904-21531	0.00	76.07	R Tr	evor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services				1904-21532		22.84		evor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services				1904-21533		288.48		evor lles Ltd		Yes
Leeds City Council Leeds City Council			Parks And Countryside Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries			1904-21534 1904-21535		125.59 125.47		evor lles Ltd evor lles Ltd		Yes Yes
Leeds City Council				Premises	Cleaning Maintenance & Toiletries			1904-21535		125.47		evor lies Ltd		Yes
Leeds City Council	30/04/2019 Re	sources and Housing		Supplies and Services		205		1904-21537		5.32	R Tr	evor lies Ltd		Yes
Leeds City Council	30/04/2019 Re		Facilities Management	Premises	Cleaning Maintenance & Toiletries		22/03/2019	1904-21538	0.00	16.28		evor lles Ltd		Yes

Leed Leed Leed Leed Leed Leed Leed Leed	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue		Benificiary Name	Procurement Card
Leed Leed Leed Leed Leed Leed Leed Leed	eeds City Council		Resources and Housing	Commercial Services	Supplies and Services		205		1904-21539		44.91		Trevor Iles Ltd		Yes
Leed Leed Leed Leed Leed Leed Leed Leed	eeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21540		79.50		Trevor Iles Ltd		Yes
Leed Leed Leed Leed Leed Leed Leed Leed	eeds City Council eeds City Council		Resources and Housing Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-21541 1904-21542		210.86 183.00		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leed Leed Leed Leed Leed Leed Leed Leed	eeds City Council		Resources and Housing	Commercial Services	Supplies and Services		205		1904-21542		71.27		Trevor lles Ltd		Yes
Leed Leed Leed Leed Leed Leed Leed Leed	eeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21544		88.45		Trevor lles Ltd		Yes
Leed Leed Leed Leed Leed Leed Leed Leed	eeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21545		73.16		Trevor Iles Ltd		Yes
Leed Leed Leed Leed Leed Leed Leed Leed	eeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1904-21546		42.38		Trevor Iles Ltd		Yes
Leed Leed Leed Leed Leed Leed Leed Leed	eeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21547		52.98		Trevor lles Ltd		Yes
Leed Leed Leed Leed Leed Leed Leed Leed	eeds City Council eeds City Council		Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1904-21548 1904-21549		33.26 -45.52		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leed Leed Leed Leed Leed Leed Leed Leed	eeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1904-21550		3.40		Trevor lles Ltd		Yes
Leed Leed Leed Leed Leed Leed Leed	eeds City Council		Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/03/2019	1904-21551	0.00	4,704.48	R	Trevor lles Ltd		Yes
Leed Leed Leed Leed Leed Leed	eeds City Council		Resources and Housing	Commercial Services	Supplies and Services		205		1904-21552		41.46		Trevor lles Ltd		Yes
Leed Leed Leed Leed Leed	eeds City Council		Resources and Housing	Commercial Services	Supplies and Services		205		1904-21553		19.92		Trevor Iles Ltd		Yes
Leed Leed Leed Leed	eeds City Council eeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21554 1904-21555		48.70 149.34		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leed Leed Leed	eeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21556		130.52		Trevor lles Ltd		Yes
Leed	eeds City Council		Resources and Housing	Commercial Services	Supplies and Services		205		1904-21557		155.16		Trevor lles Ltd		Yes
	eeds City Council		Resources and Housing	Commercial Services	Supplies and Services		205		1904-21558		163.45		Trevor Iles Ltd		Yes
	eeds City Council		Resources and Housing	Commercial Services	Supplies and Services		205		1904-21559		2.20		Trevor lles Ltd		Yes
	eeds City Council eeds City Council		Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127		1904-21560 1904-21561		13.69 107.56		Trevor lles Ltd Trevor lles Ltd		Yes Yes
	eeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21562		470.40		Trevor lles Ltd		Yes
	eeds City Council		Resources and Housing	Commercial Services	Supplies and Services		205		1904-21563		4.40		Trevor lles Ltd		Yes
	eeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21564		45.20		Trevor Iles Ltd		Yes
	eeds City Council		Resources and Housing	Commercial Services	Supplies and Services		205		1904-21565		4.40		Trevor lles Ltd		Yes
	eeds City Council		Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Premises		205 127		1904-21566 1904-21567		345.92 6.94		Trevor lles Ltd Trevor lles Ltd		Yes Yes
	eeds City Council eeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1904-21567		43.20		Trevor lies Ltd		Yes
	eeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21569		69.90		Trevor lies Ltd		Yes
Leed	eeds City Council	30/04/2019	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2019	1904-21570	0.00	9.94		Trevor lles Ltd		Yes
	eeds City Council		Resources and Housing	Commercial Services	Supplies and Services		205		1904-21571		113.38		Trevor Iles Ltd		Yes
	eeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services		205		1904-21572		80.74		Trevor lles Ltd		Yes
	eeds City Council eeds City Council		Resources and Housing Resources and Housing	Commercial Services Facilities Management	Premises	Cleaning Maintenance & Toiletries	205 127		1904-21573 1904-21574		84.93 28.50		Trevor lles Ltd Trevor lles Ltd		Yes Yes
	eeds City Council		Resources and Housing	Commercial Services	Supplies and Services		205		1904-21575		29.82		Trevor lles Ltd		Yes
	eeds City Council		Resources and Housing	Commercial Services	Supplies and Services		205	26/03/2019	1904-21576	0.00	20.88	R	Trevor lles Ltd		Yes
	eeds City Council		Resources and Housing	Commercial Services	Supplies and Services		205		1904-21577		49.16		Trevor lles Ltd		Yes
	eeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21578		501.00		Trevor Iles Ltd		Yes
	eeds City Council eeds City Council		Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127		1904-21579 1904-21580		63.99 41.94		Trevor lles Ltd Trevor lles Ltd		Yes Yes
	eeds City Council		Resources and Housing	Commercial Services	Supplies and Services		205		1904-21580		29.82		Trevor lles Ltd		Yes
	eeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1904-21582		275.91		Trevor lles Ltd		Yes
	eeds City Council		Resources and Housing	Commercial Services	Supplies and Services		205		1904-21583		414.34		Trevor Iles Ltd		Yes
	eeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21584		67.82		Trevor Iles Ltd		Yes
	eeds City Council eeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21585 1904-21586		175.91 144.52		Trevor lles Ltd Trevor lles Ltd		Yes Yes
	eeds City Council		Resources and Housing	Commercial Services  Commercial Services	Supplies and Services		205		1904-21587		27.06		Trevor lles Ltd		Yes
	eeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1904-21588		239.53		Trevor Iles Ltd		Yes
	eeds City Council		Resources and Housing	Commercial Services	Supplies and Services		205		1904-21589		8.80		Trevor Iles Ltd		Yes
	eeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21590		102.30		Trevor Iles Ltd		Yes
	eeds City Council		Resources and Housing	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 205		1904-21591 1904-21592		27.06		Trevor lles Ltd Trevor lles Ltd		Yes Yes
	eeds City Council eeds City Council		Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services		205		1904-21592		12.00 440.00		Trevor lles Ltd		Yes
	eeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21594		16.014.96		Trevor lies Ltd		Yes
	eeds City Council		Resources and Housing	Commercial Services	Supplies and Services		205	28/03/2019	1904-21595	0.00	440.00	R	Trevor lles Ltd		Yes
	eeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21596		36.58		Trevor Iles Ltd		Yes
	eeds City Council		Resources and Housing	Commercial Services	Supplies and Services		205		1904-21597		321.30		Trevor lles Ltd		Yes
	eeds City Council eeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-21598 1904-21599		392.00 53.33		Trevor lles Ltd Trevor lles Ltd		Yes Yes
	eeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21600		87.39		Trevor lles Ltd		Yes
	eeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21601		29.26		Trevor lles Ltd		Yes
	eeds City Council		Resources and Housing	Commercial Services	Supplies and Services		205		1904-21602		7.32		Trevor Iles Ltd		Yes
	eeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21603		5.52		Trevor lles Ltd		Yes
	eeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127		1904-21604		43.43		Trevor lles Ltd		Yes
	eeds City Council eeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1904-21605 1904-21606		6.62 155.14		Trevor lles Ltd Trevor lles Ltd		No No
	eeds City Council		Adults and Health	Home Care Services			205		1904-21607		474.99		Trevor lies Ltd		No
	eeds City Council	30/04/2019	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1904-21608		52.44		Trevor lles Ltd		No
	eeds City Council			Parks and Countryside	Supplies and Services	Operational Materials	205		1904-21609		132.34		Trevor lles Ltd		No
	eeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	00/01/2010	1904-21610	0.00	-33.73		Trevor lles Ltd		No
	eeds City Council		Children and Families Strategic Landlord	Social Care Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-21611 1904-21612		28.28 62.63	_	Trevor lies Ltd		No No
	eeds City Council eeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21613		11.69		Trevor lles Ltd		No
Leed	eeds City Council			Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21614		114.20	R	Trevor lles Ltd		No
Leed	eeds City Council		Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	09/04/2019	1904-21615	0.00	48.65	R	Trevor lles Ltd		No
	eeds City Council			Parks and Countryside	Supplies and Services		205		1904-21616		134.87		Trevor lles Ltd		No
	eeds City Council			Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1904-21617		24.20		Trever lies Ltd		No No
	eeds City Council eeds City Council	30/04/2019	Adults and Health Strategic Landlord	Home Care Services Housing Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	09/04/2019	1904-21618 1904-21619	0.00	243.27 16.88		Trevor lles Ltd Trevor lles Ltd		No No
	eeds City Council			Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1904-21619		540.48		Trevor lles Ltd		No No
Leed	eeds City Council	30/04/2019	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/04/2019	1904-21621	0.00	320.41	R	Trevor lles Ltd		No
	eeds City Council			Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		1904-21622		220.89		Trevor Iles Ltd		No
	eeds City Council		Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127		1904-21623		52.74		Trevor Iles Ltd		No
	eeds City Council eeds City Council		Communities and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1904-21624 1904-21625		3.82 184.62		Trevor lles Ltd Trevor lles Ltd		No No
	eeds City Council		City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-21625		617.80		Trevor lies Ltd		No No
	eeds City Council			Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		1904-21627		92.20		Trevor lles Ltd		No

Organisation Label	Effective O	organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Nan	ne Procurement Card
Leeds City Council	30/04/2019 Strategic I		Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21628		131.02		Trevor Iles Ltd	No
Leeds City Council	30/04/2019 Communit 30/04/2019 Children a		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127 127		1904-21629		194.29 12.42		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Children a		Social Care Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1904-21630 1904-21631		166.95		Trevor lies Ltd	No No
Leeds City Council	30/04/2019 Strategic I	Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21632		150.28		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communit 30/04/2019 Adults and		Parks and Countryside Services For Older People - 65 And Over	Supplies and Services	Operational Materials  Books & Audio-Visual Materials	205 206		1904-21633 1904-21634		173.71 5.66		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2019 Adults and		Services For Older People - 65 And Over		Crockery, Cutlery & Utensils	221		1904-21635		45.40		Trevor lles Ltd	No
Leeds City Council	30/04/2019 Adults and		Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127		1904-21636		31.00		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and 30/04/2019 Children a		Home Care Services Social Care	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1904-21637 1904-21638		90.72 102.18		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2019 Adults and		Home Care Services		Clothing & Uniforms	241	23/04/2019	1904-21639	0.00	24.00	R	Trevor lles Ltd	No
Leeds City Council	30/04/2019 Communit 30/04/2019 Communit		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205		1904-21640 1904-21641		16.88 370.93		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Communit		Parks and Countryside Services For Adults Under 65 Mental/Dis	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127		1904-21641		57.65		Trevor lies Ltd	No No
Leeds City Council	30/04/2019 Strategic I	Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	23/04/2019	1904-21643	0.00	123.60	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communit 30/04/2019 Strategic I		Parks and Countryside Housing Management	Supplies and Services Premises	Other Hired And Contracted Services Cleaning Maintenance & Toiletries	265 127		1904-21644 1904-21645		264.25 26.35		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2019 Strategic I		Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21646		119.03		Trevor lles Ltd	No
Leeds City Council	30/04/2019 Strategic I		Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21647		84.64		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communit 30/04/2019 Resources		Parks and Countryside Leeds Building Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-21648 1904-21649		5.19 496.32		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2019 City Deve		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1904-21650		201.15		Trevor lles Ltd	No
Leeds City Council	30/04/2019 City Deve		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1904-21651		76.28		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and 30/04/2019 City Devel		Home Care Services Markets & City Centre Management	Supplies and Services Premises	Clothing & Uniforms Cleaning Maintenance & Toiletries	241 127		1904-21652 1904-21653		27.23 34.96		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2019 Communit		Parks and Countryside			265		1904-21654		28.75		Trevor lles Ltd	No
Leeds City Council	30/04/2019 Strategic I		Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1904-21655		24.78		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and 30/04/2019 Adults and		Services For Older People - 65 And Over Services For Older People - 65 And Over			570 570		1904-21656 1904-21657		1,510.81 1,486.49		Tri-Care Homes Ltd Tri-Care Homes Ltd	No No
Leeds City Council	30/04/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments		580		1904-21658		1,415.79		Tri-Care Homes Ltd	No
Leeds City Council	30/04/2019 Resource:		Leeds Building Services		Other Hired And Contracted Services	265		1904-21659		1,020.00		Tricon Services	Yes
Leeds City Council Leeds City Council	30/04/2019 Resource: 30/04/2019 Resource:		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-21660 1904-21661		464.50 753.00		Tricon Services Tricon Services	Yes Yes
Leeds City Council	30/04/2019 Resource:		Leeds Building Services		Other Hired And Contracted Services	265		1904-21662		1,169.39		Tricon Services	Yes
Leeds City Council	30/04/2019 Resource:	s and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-21663		920.89	R	Tricon Services	Yes
Leeds City Council Leeds City Council	30/04/2019 Resource: 30/04/2019 Resource:		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-21664 1904-21665		1,485.89 609.50		Tricon Services Tricon Services	Yes Yes
Leeds City Council	30/04/2019 Resource:		Leeds Building Services		Other Hired And Contracted Services  Other Hired And Contracted Services	265		1904-21666		1.355.39		Tricon Services	Yes
Leeds City Council	30/04/2019 Resources	s and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2019	1904-21667	0.00	803.50	R	Tricon Services	Yes
Leeds City Council Leeds City Council	30/04/2019 Resource:		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-21668		1,155.39 1,281.39		Tricon Services Tricon Services	Yes Yes
Leeds City Council	30/04/2019 Resource: 30/04/2019 Resource:		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-21669 1904-21670		2,513.50		Tricon Services	Yes
Leeds City Council	30/04/2019 Resource:	s and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2019	1904-21671	0.00	993.89	R	Tricon Services	Yes
Leeds City Council	30/04/2019 Resource:		Leeds Building Services		Other Hired And Contracted Services	265 265		1904-21672		946.00 969.50		Tricon Services Tricon Services	Yes
Leeds City Council Leeds City Council	30/04/2019 Resource: 30/04/2019 Resource:		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-21673 1904-21674		1,847.39		Tricon Services Tricon Services	Yes Yes
Leeds City Council	30/04/2019 Resources		Leeds Building Services		Other Hired And Contracted Services	265	28/03/2019	1904-21675	0.00	1,132.39	R	Tricon Services	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources 30/04/2019 City Devel		Leeds Building Services Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-21676 1904-21677		1,509.89 15.80		Tricon Services Trinity College London	Yes No
Leeds City Council	30/04/2019 City Devel		Recreation	Transport Supplies and Services	Car Parking Fees	312		1904-21677		5.83		Trinity College London Trinity Leeds Car Park	Yes
Leeds City Council	30/04/2019 Communit	ties and Environment	Communities		'Well Being' Large Grants Projects	230	02/04/2019	1904-21679	0.00	40.00	R	Trinity Methodist Church	No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services		253 214		1904-21680 1904-21681		40.00		Trinity Methodist Church	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and 30/04/2019 Adults and		Social Services Support Services Services For Older People - 65 And Over	Third Party Payments	Computer Software & Equipment Nursing Care Dementia	574		1904-21682		5,286.00 1,558.65		Trojan Consultants Ltd Troutbeck Nursing Home	No No
Leeds City Council	30/04/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/04/2019	1904-21683	0.00	7,253.12	R	Tru Limited	No
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-21684 1904-21685		797.68 335.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/04/2019 Children a 30/04/2019 Social Sei		Jcs For People With Learning Disabilitie			564		1904-21686		1,408.82		Trust Life Care	No No
Leeds City Council as Accountable Body	30/04/2019 Social Ser	rvices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/04/2019	1904-21687	0.00	195.44	R	Trust Life Care	No
Leeds City Council Leeds City Council	30/04/2019 Adults and 30/04/2019 Adults and		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 568		1904-21688 1904-21689		228.52 68.35		Trust Life Care Trust Life Care	No No
Leeds City Council	30/04/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments		568		1904-21690		84.94		Trust Life Care	No
Leeds City Council	30/04/2019 Adults and	d Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/04/2019	1904-21691	0.00	297.48	R	Trust Life Care	No
Leeds City Council Leeds City Council	30/04/2019 Adults and 30/04/2019 Adults and		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1904-21692 1904-21693		9,857.13 4,800.64		Trust Life Care Trust Life Care	No No
Leeds City Council	30/04/2019 City Devel		Highways	Premises	General Maintenance	104		1904-21694		-275.32		Trustseal Ltd	No
Leeds City Council	30/04/2019 City Deve		Highways		Other Hired And Contracted Services	265		1904-21695		5,506.35		Trustseal Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Devel 30/04/2019 City Devel		Highways Highways	Capital Premises	Construction General Maintenance	3 104		1904-21696 1904-21697		3,510.30 -325.28		Trustseal Ltd Trustseal Ltd	No No
Leeds City Council	30/04/2019 City Devel		Highways		Other Hired And Contracted Services	265		1904-21698		2,995.20		Trustseal Ltd	No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services		202		1904-21699		50.85		Tts Group Ltd	Yes
Leeds City Council	30/04/2019 Children a 30/04/2019 Children a	· · · · · · · · · · · · · · · · · · ·	Social Care Social Care	Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207		1904-21700 1904-21701		115.67 169.95		Tts Group Ltd Tts Group Ltd	Yes No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services		202		1904-21702		259.90		Tts Group Ltd	No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services	Teaching Furniture & Equipment	207		1904-21703		74.92	R	Tts Group Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Children a		Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207 202		1904-21704 1904-21705		79.91 74.95		Tts Group Ltd Tts Group Ltd	No No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services		202		1904-21705		22.95		Tts Group Ltd	No
Leeds City Council	30/04/2019 Children a	and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/04/2019	1904-21707	0.00	19.99	R	Tts Group Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Children a		Social Care Social Care		Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207		1904-21708 1904-21709		456.70 13.98		Tts Group Ltd Tts Group Ltd	No No
Leeds City Council	30/04/2019 Children a		Social Care		Teaching Furniture & Equipment	207		1904-21709		135.88	R	Tts Group Ltd	No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services	Teaching Furniture & Equipment	207		1904-21711		17.99		Tts Group Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Children a		Social Care Social Care	Supplies and Services Supplies and Services		202 202		1904-21712 1904-21713		66.95 49.95		Tts Group Ltd Tts Group Ltd	No No
Leeds City Council	30/04/2019 Children a	and Families	Social Care		Teaching Materials Teaching Furniture & Equipment	207		1904-21713		49.95		Tts Group Ltd	No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services	Teaching Materials	202	26/04/2019	1904-21715	0.00	44.95	R	Tts Group Ltd	No
Leeds City Council	30/04/2019 Resource:	s and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	U5/U4/2019	1904-21716	0.00	22,311.65	К	Tucker And Tunstalls Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resource		HRA Housing Leeds	Capital	Construction	3		1904-21717		162,490.56		Tucker And Tunstalls Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1904-21718 1904-21719		0.00 5,897.61		Tucker And Tunstalls Limited Tucker And Tunstalls Limited	No No
Leeds City Council	30/04/2019 Adults a	and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/04/2019	1904-21720	0.00	1,875.29	R	Tudor House Nursing Home	No
Leeds City Council Leeds City Council	30/04/2019 Strategi 30/04/2019 Strategi		Capital Accounting Capital Accounting	Supplies and Services Supplies and Services		244 244		1904-21721 1904-21722		169.86 849.30		Tullett Prebon (Europe) Ltd Tullett Prebon (Europe) Ltd	No No
Leeds City Council	30/04/2019 Strategr		Recreation		Operational Furniture And Equipment	203		1904-21723		984.55		Tumbl Trak Uk	No
Leeds City Council	30/04/2019 Adults a	and Health	Services for Older People	Capital	Furniture And Equipment	5		1904-21724		1,381.20		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 Strategi		Other Generic Services Property and Contracts	Supplies and Services Premises	Operational Furniture And Equipment General Maintenance	203 104		1904-21725 1904-21726		3,750.00 124.16		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/04/2019 Strategi		Property and Contracts	Premises	General Maintenance	104		1904-21727		109.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/04/2019 Strategi		Property and Contracts	Premises	General Maintenance	104		1904-21728		105.17		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Strategi 30/04/2019 Strategi		Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1904-21729 1904-21730		105.17 105.17		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/04/2019 Strategi	c Landlord	Property and Contracts	Premises	General Maintenance	104	05/04/2019	1904-21731	0.00	193.72	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Strategi 30/04/2019 Strategi		Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1904-21732 1904-21733		187.79 105.17		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/04/2019 Strategi		Property and Contracts	Premises	General Maintenance	104		1904-21733		105.17		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/04/2019 Strategi		Property and Contracts	Premises	General Maintenance	104		1904-21735		105.17		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 Strategi		Services For Older People - 65 And Over Property and Contracts	Supplies and Services Premises	Operational Furniture And Equipment General Maintenance	203 104		1904-21736 1904-21737		629.50 194.73		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/04/2019 Strategi		Property and Contracts	Premises	General Maintenance	104		1904-21738		186.80		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/04/2019 Strategi		Property and Contracts	Premises	General Maintenance	104		1904-21739		152.57		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 Strategi		Services for Older People Property and Contracts	Capital Premises	Furniture And Equipment General Maintenance	5 104		1904-21740 1904-21741		84.00 105.17		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/04/2019 Strategi		Property and Contracts	Premises	General Maintenance	104		1904-21742		158.30		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/04/2019 Strategi		Property and Contracts	Premises	General Maintenance	104		1904-21743		117.02		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Strategi 30/04/2019 Strategi		Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1904-21744 1904-21745		105.17 128.87	R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/04/2019 Strategi		Property and Contracts	Premises	General Maintenance	104		1904-21746		117.02		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/04/2019 Adults a		Services for Older People	Capital	Furniture And Equipment	5		1904-21747		5,061.00		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 Strategi		Services for Older People Property and Contracts	Capital Premises	Furniture And Equipment General Maintenance	5 104		1904-21748 1904-21749		9,340.00 105.17		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/04/2019 Strategi		Property and Contracts	Premises	General Maintenance	104		1904-21750		221.21		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/04/2019 Strategi		Property and Contracts	Premises	General Maintenance	104		1904-21751		106.97		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 Adults a		Services for Older People Other Generic Services	Capital Supplies and Services	Furniture And Equipment Operational Furniture And Equipment	5 203		1904-21752 1904-21753		21.00 3,000.00		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/04/2019 Adults a		Services for Older People	Capital	Furniture And Equipment	5		1904-21754		10.50		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/04/2019 Strategi		Property and Contracts	Premises	General Maintenance	104		1904-21755		105.17		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Dev 30/04/2019 City Dev		Culture and Sport Asset Management	Capital Capital	Other Costs Other Costs	7 7		1904-21756 1904-21757		7,460.75 1,863.57		Turner & Townsend Project Managment Ltd Turner & Townsend Project Managment Ltd	No No
Leeds City Council	30/04/2019 Resource	ces and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1904-21758		279,895.02	R	Turning Lives Around (Tla)	No
Leeds City Council	30/04/2019 Resource		SP Contracts & SECC	Third Party Payments				1904-21759		30,556.25		Turning Lives Around (Tla)	No No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		SP Contracts & SECC Strategic Housing Partnership & Support		Supporting Ppl - Block Gross Chargeable Other Hired And Contracted Services	514 265		1904-21760 1904-21761		43,803.25 2,901.05		Turning Lives Around (Tla) Turning Lives Around (Tla)	No No
Leeds City Council	30/04/2019 Resource	ces and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/04/2019	1904-21762	0.00	2,602.44	R	Turning Lives Around (Tla)	No
Leeds City Council	30/04/2019 Childrer 30/04/2019 City Dev		Social Care Libraries, Arts & Heritage		Semi-Supported Independent Living Non-Recurring Grants	529 227		1904-21763 1904-21764		1,218.78 3,600.00		Turning Lives Around (Tla) Tutti Frutti Productions	No No
Leeds City Council Leeds City Council	30/04/2019 City Dev 30/04/2019 Strategi		Housing Management	Supplies and Services Supplies and Services		266		1904-21765		30.00		Tv Licensing	No No
Leeds City Council	30/04/2019 Strategi	c Landlord	Housing Management	Supplies and Services	Licences	266		1904-21766		15.00		Tv Licensing	No
Leeds City Council Leeds City Council	30/04/2019 Strategi 30/04/2019 Strategi		Housing Management Housing Management	Supplies and Services Supplies and Services		266 266		1904-21767 1904-21768		105.00 90.00		Tv Licensing Tv Licensing	No No
Leeds City Council	30/04/2019 Strategi		Housing Management	Supplies and Services		266		1904-21769		22.50		Tv Licensing Tv Licensing	No
Leeds City Council	30/04/2019 Strategi		Housing Management	Supplies and Services		266		1904-21770		15.00		Tv Licensing	No
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 Adults a		Social Services Support Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services		266 266		1904-21771 1904-21772		4,816.00 240.00		Tv Licensing Tv Licensing	No No
Leeds City Council	30/04/2019 Strategi		Housing Management	Supplies and Services		266		1904-21773		15.00		Tv Licensing	No
Leeds City Council	30/04/2019 Strategi		Housing Management	Supplies and Services		266		1904-21774		7.50		Tv Licensing	No
Leeds City Council Leeds City Council	30/04/2019 Strategi 30/04/2019 Strategi		Housing Management Housing Management	Supplies and Services Supplies and Services		266 266		1904-21775 1904-21776		22.50 22.50		Tv Licensing Tv Licensing	No No
Leeds City Council	30/04/2019 Strategi		Housing Management	Supplies and Services		266		1904-21777		30.00	R	Tv Licensing	No
Leeds City Council	30/04/2019 Strategi		Housing Management	Supplies and Services	Licences	266		1904-21778		37.50		Tv Licensing Tvlicensing.Co.Uk	No
Leeds City Council Leeds City Council		inities and Environment inities and Environment	Elections, Licensing And Registration Benefits, Wlefare And Poverty		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-21779 1904-21780		150.50 150.50		Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 City Dev	velopment	Recreation		Operational Furniture And Equipment	203	11/03/2019	1904-21781	0.00	125.42	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/04/2019 Childrer 30/04/2019 Adults a		Social Care	Supplies and Services		266		1904-21782		150.50		Tvlicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults a		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-21783 1904-21784		175.00 175.00		Tvm Health Ltd Tvm Health Ltd	No No
Leeds City Council	30/04/2019 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/04/2019	1904-21785	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 Adults a		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-21786 1904-21787		175.00 175.00		Tvm Health Ltd Tvm Health Ltd	No No
Leeds City Council	30/04/2019 Adults a		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-21788		175.00		Tvm Health Ltd	No
Leeds City Council	30/04/2019 Adults a		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-21789		175.00		Tvm Health Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 Adults a		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-21790 1904-21791		175.00 175.00		Tvm Health Ltd Tvm Health Ltd	No No
Leeds City Council	30/04/2019 Adults a		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-21792		175.00		Tvm Health Ltd	No
Leeds City Council	30/04/2019 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/04/2019	1904-21793	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 Adults a		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520	24/04/2019	1904-21794 1904-21795	0.00	175.00 175.00		Tvm Health Ltd Tvm Health Ltd	No No
Leeds City Council	30/04/2019 Adults a		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		1904-21795		175.00		Tvm Health Ltd	No No
Leeds City Council	30/04/2019 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/04/2019	1904-21797	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 Adults a		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-21798 1904-21799		175.00 175.00		Tvm Health Ltd Tvm Health Ltd	No No
Leeds City Council	30/04/2019 Adults a		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-21799		175.00		Tvm Health Ltd	No No
Leeds City Council	30/04/2019 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/04/2019	1904-21801	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 Adults a		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-21802 1904-21803		175.00 175.00		Tvm Health Ltd Tvm Health Ltd	No No
Leeds City Council	30/04/2019 Addits a		Social Care		General External Residential Placements			1904-21804		1,065.00		Twenty Four-Seven	No
Leeds City Council	30/04/2019 City Dev		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-21805		260.00		Twentyfirst Century Media Group	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	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-21806		1,545.00		Twentyfirst Century Media Group	No
Leeds City Council Leeds City Council	30/04/2019 Child	dren and Families dren and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-21807 1904-21808		514.80 10,341.50		Twinkles (Leeds) Ltd Twinkles (Leeds) Ltd	No No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Other Organisations	511		1904-21809		608.40		Twinkles (Wetherby) Ltd	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-21810		8,320.30		Twinkles (Wetherby) Ltd	No
Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care		Services Rendered By Other Organisations	511 511		1904-21811 1904-21812		202.80 16,714.10		Twinkles (White Rose)	No No
Leeds City Council Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1904-21813		608.40		Twinkles (White Rose) Twinkles Ls1	No No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Other Organisations	511	05/04/2019	1904-21814	0.00	5,131.62		Twinkles Ls1	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-21815		608.40		Twinkles Ls1	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-21816 1904-21817		202.80 11,850.80		Twinkles Nurseries Ltd Twinkles Nurseries Ltd	No No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		211		1904-21818		6.00		Twitter Online Ads	Yes
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		211		1904-21819		6.00		Twitter Online Ads	Yes
Leeds City Council	30/04/2019 City		Highways	Supplies and Services		211 211		1904-21820 1904-21821		42.00 48.60		Twitter Online Ads Twitter Online Ads	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services Supplies and Services		211		1904-21822		55.80		Twitter Online Ads	Yes
Leeds City Council	30/04/2019 City	Development	Highways	Supplies and Services	Advertising	211		1904-21823		55.80	R	Twitter Online Ads	Yes
Leeds City Council		munities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1904-21824		154.41		Tyg Limited	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/0 1/2010	1904-21825	0.00	6.08 18.91		Tyg Limited Tyg Limited	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1904-21827		21.19		Uk Chalkboard Company Ltd	Yes
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1904-21828		190.70		Uk Legal Services Translation Team Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1904-21829 1904-21830		191.70 211.70		Uk Legal Services Translation Team Ltd Uk Legal Services Translation Team Ltd	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1904-21831		211.70		Uk Legal Services Translation Team Ltd	No
Leeds City Council	30/04/2019 Child	fren and Families	Social Care	Third Party Payments	Direct Work	549	14/03/2019	1904-21832	0.00	7.00	R	Uk Superbowl	Yes
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Direct Work	549		1904-21833		4.50		Uk Superbowl	Yes
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks And Countryside Customer Access	Supplies and Services Supplies and Services	Operational Materials  Books & Audio-Visual Materials	205 206		1904-21834 1904-21835		98.50 3,011.20		Ultimate One Limited Ulverscroft Large Print Books Ltd	Yes No
Leeds City Council		munities and Environment	Customer Access		Books & Audio-Visual Materials	206		1904-21836		426.16		Ulverscroft Large Print Books Ltd	No
Leeds City Council		munities and Environment	Customer Access		Books & Audio-Visual Materials	206		1904-21837		115.24		Ulverscroft Large Print Books Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1904-21838 1904-21839		738.40 34.00		Ulverscroft Large Print Books Ltd Ulverscroft Large Print Books Ltd	No No
Leeds City Council		ources and Housing	Commercial Services		Compensation Claims	200		1904-21840		1,262.02		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Child	fren and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	09/03/2019	1904-21841	0.00	604.55	R	Uniformity Schoolwear	Yes
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Supplies and Services		241 241		1904-21842 1904-21843		202.90 633.66		Uniformity Schoolwear Uniformity Schoolwear	Yes Yes
Leeds City Council		ources and Housing	Facilities Management	Supplies and Services Supplies and Services		205		1904-21844		263.66		Union Industries	Yes
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		205		1904-21845		75.00		Union Industries	No
Leeds City Council	30/04/2019 Child		Social Care		Other Hired And Contracted Services	265		1904-21846		5,625.00		Unitas Academy 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		568 564		1904-21847 1904-21848		210.00 210.00		Unite Performing Arts Unite Performing Arts	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-21849		150.00		Unite Performing Arts	No
Leeds City Council as Accountable Body	30/04/2019 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/04/2019	1904-21850	0.00	150.00	R	Unite Performing Arts	No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Other Organisations	511		1904-21851		405.60		United Leeds Teaching Hospital	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Child 30/04/2019 Socia	al Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments	Services Rendered By Other Organisations Home Care	511 568		1904-21852 1904-21853		4,526.18 284.04		United Leeds Teaching Hospital United Response	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-21854		441.84		United Response	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-21855		441.84		United Response	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		568 568		1904-21856 1904-21857		441.84 441.84		United Response United Response	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-21858		4,441.84		United Response	No
Leeds City Council as Accountable Body	30/04/2019 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1904-21859		441.84		United Response	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-21860		441.84		United Response	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		568 568		1904-21861 1904-21862		441.84 441.84		United Response United Response	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1904-21863		18,667.84		United Response	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-21864		110,643.18		United Response	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		568 568		1904-21865 1904-21866		21,706.44 -4,000.00		United Response United Response	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Publication And Promotion	267		1904-21867		92.59		United Response Unitedprint 9516671_pid6	Yes
Leeds City Council	30/04/2019 City	Development	Economic Development	Supplies and Services	Grants To Businesses	243	05/04/2019	1904-21868	0.00	10,000.00	R	Unity Enterprise	No
Leeds City Council	30/04/2019 Child		Social Care		Independent Fostering Agencies	509		1904-21869		5,650.68		Unity Foster Care Limited	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Com	munities and Environment	Learning Parks And Countryside	Transport	Bought In Professional Services Plant Spares	277 346		1904-21870 1904-21871		550.00 57.19		Unity Schools Partnership Universal Engine Power	No Yes
Leeds City Council		munities and Environment	Parks And Countryside	Transport	Plant Spares	346		1904-21872		23.59		Universal Engine Power	Yes
Leeds City Council	30/04/2019 Child		Learning	Supplies and Services		202		1904-21873		218.90		Universal Music	Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Adul		Asset Management Services Public Health	Employees Third Party Payments	Training & Development Public Health Commissioned Services	70 526		1904-21874 1904-21875		2,025.00 139.72		University College Of Estate Management University Hospitals Bristol Nhs Ft	No No
Leeds City Council	30/04/2019 Adul		Public Health		Public Health Commissioned Services	526		1904-21876		312.02		University Hospitals Bristol Nhs Ft	No
Leeds City Council	30/04/2019 Child	fren and Families	Learning		Services Rendered By Other Organisations	511	03/04/2019	1904-21877	0.00	500.00		University Of Leeds	No
Leeds City Council	30/04/2019 Child		Social Care		Other Hired And Contracted Services	265		1904-21878		403.20		University Of Leeds	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Learning Partnerships & Health	Employees	Services Rendered By Other Organisations Training & Development	511 70		1904-21879 1904-21880		1,435.20 583.00		University Of Leeds University Of Leeds	No No
Leeds City Council	30/04/2019 City		Economic Development		Other Hired And Contracted Services	265		1904-21881		2,000.00		University Of Leeds	No
Leeds City Council	30/04/2019 City	Development	Employment & Skills	Supplies and Services	College Contracts	276	29/04/2019	1904-21882	0.00	66,797.50	R	University Of Leeds	No
Leeds City Council	30/04/2019 City		Employment & Skills	Supplies and Services		276		1904-21883		-66,797.50		University Of Leeds	No No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 City		Learning Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-21884 1904-21885		7,975.00 280.00		University Of Manchester Unorthobox C.I.C	No No
Leeds City Council	30/04/2019 City		Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-21886		240.00		Unorthobox C.I.C	No
Leeds City Council	30/04/2019 Child	fren and Families	Learning	Supplies and Services	Food & Drink	231	02/03/2019	1904-21887	0.00	45.82	R	Upper Crust	Yes
Leeds City Council	30/04/2019 Child		Social Care		Operational Furniture And Equipment	203		1904-21888 1904-21889		77.92		Urbanrock Utilita Energy Limited	Yes
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 City		Social Care Markets & City Centre Management	Transfer Payments Premises	Leaving Care Allowances Electricity	634 124		1904-21889		20.00 13.85		Utility Warehouse	Yes No
Leeds City Council	30/04/2019 City	Development	Markets & City Centre Management	Premises	Electricity	124	18/04/2019	1904-21891	0.00	13.46	R	Utility Warehouse	No
Leeds City Council	30/04/2019 City		Markets & City Centre Management	Premises	Electricity	124		1904-21892		544.59		Utility Warehouse	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Learning Social Care		Books & Audio-Visual Materials Services Rendered By Other Organisations	206 511		1904-21893 1904-21894		320.00 279.50		V Jaquiss REDACTED PERSONAL DATA	No No
			2222 0410	a r arry r dymonts	22200 Nondorod by Other Organisations	311	35.5 //2013	.00.21004	50	210.00	• •		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ildren and Families	Social Care		Services Rendered By Other Organisations	511		1904-21895		201.24		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access		Other Hired And Contracted Services Bought In Professional Services	265 277		1904-21896 1904-21897		729.00 2,497.50		V Miller V Miller	No No
Leeds City Council		ildren and Families	Social Care		Services Rendered By Other Organisations	511		1904-21898		167.70		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1904-21899		13,093.25		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 City		Recreation Markets & City Centre Management	Supplies and Services Premises	Operational Furniture And Equipment General Maintenance	203 104		1904-21900 1904-21901		15.00 75.00		Vador Security Vador Security	Yes Yes
Leeds City Council	30/04/2019 City 30/04/2019 City		Asset Management	Capital	Construction	3		1904-21901		165.00		Vador Security Vador Security Systems Limited	No
Leeds City Council	30/04/2019 Adi		Home Care Services		Supplies And Services Insurance	219		1904-21903		74.90		Vador Security Systems Limited	No
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-21904		2,098.84		Vador Security Systems Limited	No
Leeds City Council Leeds City Council	30/04/2019 Res		Leeds Building Services Asset Management	Capital Services	Other Hired And Contracted Services Construction	265 3		1904-21905 1904-21906		75.00 5,000.00		Vador Security Systems Limited Vador Security Systems Limited	No No
Leeds City Council	30/04/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305		1904-21907		560.00		Vale Engineering (York) Limited	No
Leeds City Council	30/04/2019 City	y Development	Highways	Transport	Plant Hire - By Directorate	305		1904-21908		1,780.00		Vale Engineering (York) Limited	No
Leeds City Council Leeds City Council	30/04/2019 City		Highways	Transport	Plant Hire - By Directorate	305 305		1904-21909		1,780.00		Vale Engineering (York) Limited	No
Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1904-21910 1904-21911		1,780.00 1,208.91		Vale Engineering (York) Limited Vale Engineering (York) Limited	No No
Leeds City Council	30/04/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/04/2019	1904-21912	0.00	228.00	R	Valeo Ltd	No
Leeds City Council		mmunities and Environment	Communities		'Well Being' Large Grants Projects	230		1904-21913		675.00		Vandan Group	No
Leeds City Council Leeds City Council		mmunities and Environment sources and Housing	Communities Commercial Services	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	230 200		1904-21914 1904-21915		135.00 1,013.33		Vandan Group REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 City		Recreation	Income	Swimming Bath Charges	923		1904-21916		69.90		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Ch	ildren and Families	Social Care	Transfer Payments	Leaving Care Grants	635		1904-21917		116.88		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Adi		Assessment And Care Management	Supplies and Services		258		1904-21918		3.67		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 Add		Assessment And Care Management Assessment And Care Management	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		1904-21919 1904-21920		505.30 10,937.82		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Add		Assessment And Care Management	Transport	Car Parking Fees	312		1904-21921		1,950.39		Various - Total Expenses	No
Leeds City Council	30/04/2019 Add		Assessment And Care Management	Transport	Essential car user Lump Sum	318		1904-21922		14,447.67		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 Add		Home Care Services Home Care Services	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		1904-21923 1904-21924		1,110.10 16,541.06		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Adi		Home Care Services	Transport	Car Parking Fees	312		1904-21925		36.70		Various - Total Expenses  Various - Total Expenses	No
Leeds City Council	30/04/2019 Add	ults and Health	Home Care Services	Transport	Essential car user Lump Sum	318	09/04/2019	1904-21926	0.00	8,653.62	R	Various - Total Expenses	No
Leeds City Council	30/04/2019 Adi		Other Adult Services		Childcare Vouchers Service Charge	258		1904-21927		0.46		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 Add		Other Adult Services Other Generic Services	Transport	Car & Motorcycle Allowances Childcare Vouchers Service Charge	311 258		1904-21928 1904-21929		7.95 0.09		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Adi		Other Generic Services	Transport	Car & Motorcycle Allowances	311		1904-21930		44.08		Various - Total Expenses	No
Leeds City Council	30/04/2019 Add		Other Generic Services	Transport	Car Parking Fees	312		1904-21931		9.54		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 Add		Other Generic Services Public Health	Transport	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258		1904-21932 1904-21933		132.02 1.80		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Adi		Public Health	Transport	Public Transport Expenses	310		1904-21934		59.50		Various - Total Expenses	No
Leeds City Council	30/04/2019 Add	ults and Health	Public Health	Transport	Car & Motorcycle Allowances	311		1904-21935		224.47	R	Various - Total Expenses	No
Leeds City Council	30/04/2019 Ad		Public Health	Transport	Car Parking Fees	312		1904-21936		68.33		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 Add		Service Strategy Service Strategy	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311		1904-21937 1904-21938		0.11 895.36	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Adi		Services For Adults Under 65 Learn/Dis		Subsistence	256		1904-21939		13.15		Various - Total Expenses	No
Leeds City Council	30/04/2019 Add		Services For Adults Under 65 Learn/Dis		Childcare Vouchers Service Charge	258		1904-21940		0.89		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 Add		Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		1904-21941 1904-21942		318.90 3.965.22		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Adi		Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312		1904-21943		417.34		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/04/2019 Add	ults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	09/04/2019	1904-21944	0.00	3,771.76	R	Various - Total Expenses	No
Leeds City Council	30/04/2019 Adi		Services For Adults Under 65 Mental/Dis	Supplies and Services		256		1904-21945		9.04		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 Adi 30/04/2019 Adi		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1904-21946 1904-21947		0.50 802.74		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Adi		Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311		1904-21948		7,827.98		Various - Total Expenses	No
Leeds City Council	30/04/2019 Add		Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312		1904-21949		407.79		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 Add 30/04/2019 Add		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Transport Supplies and Services	Essential car user Lump Sum Subsistence	318 256		1904-21950 1904-21951		4,052.63 3.40		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Adi		Services For Older People - 65 And Over		Childcare Vouchers Service Charge	258		1904-21951		0.24		Various - Total Expenses  Various - Total Expenses	No
Leeds City Council	30/04/2019 Add		Services For Older People - 65 And Over	Transport	Public Transport Expenses	310		1904-21953		80.80		Various - Total Expenses	No
Leeds City Council	30/04/2019 Add		Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311		1904-21954		404.09		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 Add 30/04/2019 Add		Services For Older People - 65 And Over Services For Older People - 65 And Over	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318		1904-21955 1904-21956		5.83 80.25		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Add		Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258		1904-21957		2.96		Various - Total Expenses	No
Leeds City Council	30/04/2019 Add		Social Services Support Services	Transport	Public Transport Expenses	310		1904-21958		40.50		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 Add 30/04/2019 Add		Social Services Support Services Social Services Support Services	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		1904-21959 1904-21960		1,151.92 471.72		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Adi		Social Services Support Services	Transport	Essential car user Lump Sum	318		1904-21960		882.75		Various - Total Expenses  Various - Total Expenses	No
Leeds City Council	30/04/2019 Add		Supporting People		Childcare Vouchers Service Charge	258		1904-21962		0.23		Various - Total Expenses	No
Leeds City Council		ildren and Families	Learning	Supplies and Services		256		1904-21963		25.74		Various - Total Expenses	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Learning Learning	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1904-21964 1904-21965		4.02 621.05		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		ildren and Families	Learning	Transport	Car & Motorcycle Allowances	311		1904-21966		15,897.89		Various - Total Expenses	No
Leeds City Council	30/04/2019 Chi	ildren and Families	Learning	Transport	Car Parking Fees	312		1904-21967		1,524.21		Various - Total Expenses	No
Leeds City Council		ildren and Families	Learning	Transport	Essential car user Lump Sum	318		1904-21968		2,086.50		Various - Total Expenses	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Partnerships & Health Partnerships & Health	Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1904-21969 1904-21970		3.12 4.50		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Chi	ildren and Families	Partnerships & Health	Transport	Car & Motorcycle Allowances	311		1904-21971		3,019.01	R	Various - Total Expenses	No
Leeds City Council		ildren and Families	Partnerships & Health	Transport	Car Parking Fees	312	09/04/2019	1904-21972	0.00	216.91		Various - Total Expenses	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Partnerships & Health Social Care	Transport	Essential car user Lump Sum Subsistence	318 256		1904-21973 1904-21974		240.75 1,717.09		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		ildren and Families	Social Care		Childcare Vouchers Service Charge	256 258		1904-21974		1,717.09		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Chi	ildren and Families	Social Care	Transport	Public Transport Expenses	310	09/04/2019	1904-21976	0.00	1,207.12	R	Various - Total Expenses	No
Leeds City Council		ildren and Families	Social Care	Transport	Car & Motorcycle Allowances	311		1904-21977		66,473.10		Various - Total Expenses	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318		1904-21978 1904-21979		4,451.59 58,951.80		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 City		Asset Management Services		Childcare Vouchers Service Charge	258		1904-21979		1.49	R	Various - Total Expenses  Various - Total Expenses	No
Leeds City Council	30/04/2019 Cit	y Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	09/04/2019	1904-21981	0.00	103.75	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Asset Management Services Economic Development	Transport Supplies and Services	Car Parking Fees	312 256	09/04/2019	1904-21982 1904-21983	0.00	69.00 51.28		Various - Total Expenses Various - Total Expenses	No No
Locus Oity Countri	30/04/2019 CI	y Development	Essentific Development	oupplies alla services	Gubaraterioe	200	J3/U4/2019	1504-21803	0.00	31.28	К	various - Total Expelises	INU

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	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 City		Economic Development		Childcare Vouchers Service Charge	258		1904-21984		0.49		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Economic Development Economic Development	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		1904-21985 1904-21986		106.10 460.41		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 City	Development	Economic Development	Transport	Car Parking Fees	312	09/04/2019	1904-21987	0.00	155.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Employment & Skills Employment & Skills	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1904-21988		0.59 13.70		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 City		Employment & Skills	Transport	Car & Motorcycle Allowances	311	00/01/2010	1904-21989	0.00	352.31		Various - Total Expenses	No
Leeds City Council	30/04/2019 City		Employment & Skills	Transport	Car Parking Fees	312		1904-21991		142.75		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Employment & Skills Highways	Transport Employees	Essential car user Lump Sum Occupational Health	318 85		1904-21992 1904-21993		80.25 205.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 City		Highways	Supplies and Services	Telephones	213	09/04/2019	1904-21994	0.00	26.61	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Supplies and Services Supplies and Services		256 258		1904-21995 1904-21996		9.06 3.42		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 City		Highways	Transport	Public Transport Expenses	310		1904-21997		13.50		Various - Total Expenses	No
Leeds City Council	30/04/2019 City		Highways	Transport	Car & Motorcycle Allowances	311		1904-21998		4,158.32		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318		1904-21999 1904-22000		513.91 642.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	09/04/2019	1904-22001	0.00	158.47	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1904-22002 1904-22003		3.67 491.18		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311		1904-22004		531.87	R	Various - Total Expenses	No
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Transport	Car Parking Fees	312		1904-22005		31.41	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Markets & City Centre Management Markets & City Centre Management	Transport Services	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311		1904-22006 1904-22007		0.24 273.79		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 City	Development	Markets & City Centre Management	Transport	Car Parking Fees	312	09/04/2019	1904-22008	0.00	98.99	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1904-22009 1904-22010		2.79 153.80		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 City		Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311		1904-22011		2,338.46		Various - Total Expenses	No
Leeds City Council	30/04/2019 City		Planning & Sustainable Development	Transport	Car Parking Fees	312		1904-22012		522.25		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Planning & Sustainable Development Recreation	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258		1904-22013 1904-22014		1,685.25 3.18		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 City	Development	Recreation	Transport	Car & Motorcycle Allowances	311	09/04/2019	1904-22015	0.00	1,304.46	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 City	Development nmunities and Environment	Recreation Benefits, Wlefare and Poverty	Transport	Car Parking Fees Childcare Vouchers Service Charge	312 258		1904-22016 1904-22017		112.30 1.22		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		nmunities and Environment	Benefits, Wlefare and Poverty	Transport	Public Transport Expenses	310		1904-22017		43.00		Various - Total Expenses	No
Leeds City Council	30/04/2019 Cor	nmunities and Environment	Benefits, Wlefare and Poverty	Transport	Car & Motorcycle Allowances	311		1904-22019		1,711.90		Various - Total Expenses	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318		1904-22020 1904-22021		115.99 321.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Cor	nmunities and Environment	Car Parking Services	Transport	Car & Motorcycle Allowances	311		1904-22022		127.40	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311		1904-22023 1904-22024		0.61 1,292.79		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Transport	Car Parking Fees	312		1904-22024		28.33		Various - Total Expenses	No
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318		1904-22026		1,793.97		Various - Total Expenses	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Communities Communities	Supplies and Services Supplies and Services		256 258		1904-22027 1904-22028		52.93 1.47		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Cor	nmunities and Environment	Communities	Transport	Public Transport Expenses	310	09/04/2019	1904-22029	0.00	597.55	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Communities Communities	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		1904-22030 1904-22031		914.33 198.85		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		nmunities and Environment	Community Safety			258		1904-22031		0.38		Various - Total Expenses	No
Leeds City Council		nmunities and Environment	Community Safety	Transport	Public Transport Expenses	310		1904-22033		11.20		Various - Total Expenses	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Community Safety Community Safety	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		1904-22034 1904-22035		1,609.21 86.42		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Cor	nmunities and Environment	Community Safety	Transport	Essential car user Lump Sum	318	09/04/2019	1904-22036	0.00	3,290.25	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258		1904-22037 1904-22038		68.67 3.91		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Cor	nmunities and Environment	Customer Access	Transport	Public Transport Expenses	310	09/04/2019	1904-22039	0.00	396.70	R	Various - Total Expenses	No
Leeds City Council		nmunities and Environment	Customer Access	Transport	Car & Motorcycle Allowances	311 312		1904-22040		2,884.10 510.07		Various - Total Expenses	No No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Elections, Licensing and Registration	Transport Supplies and Services	Car Parking Fees Childcare Vouchers Service Charge	258		1904-22041 1904-22042		0.56		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Cor	nmunities and Environment	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	09/04/2019	1904-22043	0.00	748.89	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318		1904-22044 1904-22045		12.11 321.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Cor	nmunities and Environment	Environmental Health		Childcare Vouchers Service Charge	258	09/04/2019	1904-22046	0.00	0.33	R	Various - Total Expenses	No
Leeds City Council		nmunities and Environment nmunities and Environment	Environmental Health Environmental Health	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		1904-22047 1904-22048		38.00 1,134.32		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council		nmunities and Environment	Environmental Health	Transport	Car Parking Fees	312		1904-22049		58.00		Various - Total Expenses	No
Leeds City Council		nmunities and Environment	Environmental Health	Transport	Essential car user Lump Sum	318		1904-22050		1,974.24		Various - Total Expenses	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311		1904-22051 1904-22052		0.12 1,744.86		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Cor	nmunities and Environment	Parks and Countryside	Transport	Car Parking Fees	312	09/04/2019	1904-22053	0.00	2.66	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Waste Management Waste Management	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1904-22054 1904-22055		0.43 3.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		nmunities and Environment	Waste Management	Transport	Car & Motorcycle Allowances	311		1904-22056		105.75		Various - Total Expenses	No
Leeds City Council	30/04/2019 Cor	nmunities and Environment	Waste Management	Transport	Car Parking Fees	312	09/04/2019	1904-22057	0.00	42.99	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Employees Supplies and Services	Occupational Health Childcare Vouchers Service Charge	85 258		1904-22058 1904-22059		65.00 0.43		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Res	ources and Housing	Commercial Services	Transport	Public Transport Expenses	310	09/04/2019	1904-22060	0.00	281.40	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		1904-22061 1904-22062		9,128.77 121.45		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		ources and Housing ources and Housing	Commercial Services	Transport	Essential car user Lump Sum	312	09/04/2019	1904-22063	0.00	1,123.50	R	Various - Total Expenses	No No
Leeds City Council	30/04/2019 Res	ources and Housing	Corporate Property Management	Transport	Public Transport Expenses	310	09/04/2019	1904-22064	0.00	32.20	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Corporate Property Management Corporate Property Management	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		1904-22065 1904-22066		1,745.49 27.15		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Res	ources and Housing	Corporate Property Management	Transport	Essential car user Lump Sum	318	09/04/2019	1904-22067	0.00	481.50	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Democratic Services Democratic Services	Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258		1904-22068 1904-22069		10.00 0.85		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		ources and Housing	Facilities Management	Transport	Car & Motorcycle Allowances	258 311		1904-22069		135.82		Various - Total Expenses	No No
Leeds City Council		ources and Housing	Finance		Childcare Vouchers Service Charge	258 310		1904-22071 1904-22072		3.50 37.60		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Res	sources and Housing	Finance	Transport	Public Transport Expenses	310	03/04/2019	1904-22072	0.00	31.00	ĸ	various - Total Expenses	INU

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irr	ecoverable AT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources and Housing	Finance	Transport	Car & Motorcycle Allowances	311		1904-22073 0.0		744.03		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Finance Finance	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318		1904-22074 0.0 1904-22075 0.0		173.98 321.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Resources and Housing	Human Resources	Supplies and Services	Subsistence	256	09/04/2019	1904-22076 0.0	0	60.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Human Resources Human Resources	Supplies and Services Transport	S Childcare Vouchers Service Charge Public Transport Expenses	258 310		1904-22077 0.0 1904-22078 0.0		3.92 155.90		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Resources and Housing	Human Resources	Transport	Car & Motorcycle Allowances	311		1904-22079 0.0		788.46		Various - Total Expenses	No
Leeds City Council	30/04/2019 Resources and Housing	Human Resources	Transport	Car Parking Fees	312		1904-22080 0.0		256.50		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Human Resources Leeds Building Services	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258		1904-22081 0.0 1904-22082 0.0		234.25 0.57		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Transport	Public Transport Expenses	310	09/04/2019	1904-22083 0.0	0	47.55	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		1904-22084 0.0 1904-22085 0.0		9,392.25 55.85		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Transport	Essential car user Lump Sum	318		1904-22086 0.0		3,865.50		Various - Total Expenses	No
Leeds City Council	30/04/2019 Resources and Housing	Legal Services		S Childcare Vouchers Service Charge	258		1904-22087 0.0		1.38		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	PPPU and Procurement PPPU and Procurement	Transport Supplies and Services	S Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311		1904-22088 0.0 1904-22089 0.0		0.72 102.70		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Supplies and Services	Subsistence Subsistence	256	09/04/2019	1904-22090 0.0	0	7.49	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1904-22091 0.0 1904-22092 0.0		3.80 185.80		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Transport	Car & Motorcycle Allowances	311		1904-22092 0.0		721.95		Various - Total Expenses	No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Transport	Car Parking Fees	312		1904-22094 0.0		159.86		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Shared Services Strategic Housing Partnership & Support	Transport Supplies and Services	Essential car user Lump Sum Subsistence	318 256		1904-22095 0.0 1904-22096 0.0		80.25 4.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258	09/04/2019	1904-22097 0.0	0	1.97	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		1904-22098 0.0 1904-22099 0.0		103.70 5,946.80		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Car Parking Fees	312		1904-22100 0.0		192.23		Various - Total Expenses	No
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318		1904-22101 0.0 1904-22102 0.0		5,938.50		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Strategy and Improvement Strategy and Improvement	Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1904-22102 0.0		2.30 4.50		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Resources and Housing	Strategy and Improvement	Transport	Car & Motorcycle Allowances	311	09/04/2019	1904-22104 0.0	0	110.65	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Strategy and Improvement Sustainable Energy & Air Quality	Transport	Car Parking Fees Childcare Vouchers Service Charge	312 258		1904-22105 0.0 1904-22106 0.0		9.32 0.34		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Resources and Housing	Sustainable Energy & Air Quality	Transport	Car & Motorcycle Allowances	311		1904-22107 0.0		19.07	R	Various - Total Expenses	No
Leeds City Council	30/04/2019 Resources and Housing	Technology	Supplies and Services		256		1904-22108 0.0		48.02		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Technology Technology	Transport Supplies and Services	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1904-22109 0.0 1904-22110 0.0		7.75 226.08		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Resources and Housing	Technology	Transport	Car & Motorcycle Allowances	311	09/04/2019	1904-22111 0.0	0	1,005.49	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Technology Technology	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318		1904-22112 0.0 1904-22113 0.0		124.15 -108.73		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Strategic Landlord	Housing Management		Childcare Vouchers Service Charge	258		1904-22114 0.0		3.59		Various - Total Expenses	No
Leeds City Council	30/04/2019 Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310		1904-22115 0.0		1,344.50		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Strategic Landlord	Housing Management Housing Management	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		1904-22116 0.0 1904-22117 0.0		11,364.99 882.09		Various - Total Expenses	No No
Leeds City Council	30/04/2019 Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318		1904-22118 0.0		401.25	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1904-22119 0.0 1904-22120 0.0		3.04 56.29		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311		1904-22121 0.0		10,555.83		Various - Total Expenses	No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312 318		1904-22122 0.0		242.57 5,840.55		Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Adults and Health	Property and Contracts Public Health	Transport Transport	Essential car user Lump Sum Public Transport Expenses	310		1904-22123 0.0 1904-22124 0.0		7.80		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311		1904-22125 0.0		329.45	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Public Health Learning	Transport Supplies and Services	Car Parking Fees Childcare Vouchers Service Charge	312 258		1904-22126 0.0 1904-22127 0.0		68.07 6.13	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	18/04/2019	1904-22128 0.0	0	2,250.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Learning Learning	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		1904-22129 0.0 1904-22130 0.0		55.90 5,359.11		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2019 Children and Families	Learning	Transport	Car Parking Fees	312		1904-22131 0.0		81.67		Various - Total Expenses	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311		1904-22132 0.0		66.05		Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Communities and Environment	Support Services Waste Management	Supplies and Services Supplies and Services	FOOD & Drink PFI Unitary Charges	231 278		1904-22133 0.0 1904-22134 0.0		2,806.00 1,065,176.62		Vca Consultancy Limited Veolia Es Leeds Limited	No No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/04/2019	1904-22135 0.0	0	297.00	R	Vera Lencov	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 City Development	Customer Access Employment & Skills		Bought In Professional Services Conference Meetings	277 253		1904-22136 0.0 1904-22137 0.0		720.00 75.00		Vera Lencov Vera Media Ltd	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-22138 0.0		200.00		Vernon Films Ltd	No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Strategic Landlord	Strategy And Improvement	Supplies and Services		213 248		1904-22139 0.0 1904-22140 0.0		25.00		Vesta Vodafone	Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services		248		1904-22140 0.0		6,500.00 3,937.50		Vfs Legal Ltd Vfs Legal Ltd	No No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		1904-22142 0.0		4,600.00	R	Vfs Legal Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families	Cleaner Neighbourhood Teams Social Care		Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1904-22143 0.0 1904-22144 0.0		257.29 202.80		Viamaster Training Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations			1904-22145 0.0		202.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511 200		1904-22146 0.0 1904-22147 0.0		335.40		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Commercial Services Community Safety		Compensation Claims Other Hired And Contracted Services	265		1904-22147 0.0		785.40 25,959.00		REDACTED PERSONAL DATA Victim Support	No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-22149 0.0	0	519.87	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Other Generic Services Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Fees To Carers Residential Care Dementia	563 571		1904-22150 0.0 1904-22151 0.0		306.25 22,556.99		REDACTED PERSONAL DATA Victoria House	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/04/2019	1904-22152 0.0	0	23,591.79	R	Victoria House	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		570 580		1904-22153 0.0 1904-22154 0.0		1,999.60 5,890.50		Victoria House	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Services For Older People Under 65 P/Dis Social Care		General Amenity For Clients/Residents	285		1904-22154 0.0 1904-22155 0.0		5,890.50 60.84		Victoria House REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	03/04/2019	1904-22156 0.0	0	28.24	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Support Services	Services Rendered By Other Organisations Legal Disbursements	511 411		1904-22157 0.0 1904-22158 0.0		154.80 278.65		REDACTED PERSONAL DATA Victoria Westwood	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/04/2019	1904-22159 0.0	0	3,728.93	R	Vida Grange	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Nursing Care Dementia Residential Care Dementia	574 571		1904-22160 0.0 1904-22161 0.0		9,285.24 683.42	R	Vida Grange Vida Hall Care Home	No No
23003 Oily Council	55.04/2010 Addits and Health	Scivices For Older Feople - 03 And Over	rima raity rayments	. Co. Joniar Gare Defilentia	3/1	50/07/2019	.50-22101 0.0	•	003.42	• •	TIGG FIGHT COTO FICHIE	140

Organisation Label	Effective Organisation	tional Unit Service Division Labo	el Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoveral		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 An		Nursing Care Dementia	574		1904-22162 0.00	2,310.0		Vida Hall Care Home	No
Leeds City Council	30/04/2019 Children and Familie		Transfer Payments	Leaving Care Allowances	634 231		1904-22163 0.00		0 R	Village Hotel Leeds North	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Er 30/04/2019 Communities and Er		Supplies and Services Supplies and Services		231		1904-22164 0.00 1904-22165 0.00	257.6 236.2		Vimto (Out Of Home) Limited Vimto (Out Of Home) Limited	No No
Leeds City Council	30/04/2019 Communities and Er		Supplies and Services		231		1904-22166 0.00	159.2	3 R	Vimto (Out Of Home) Limited	No
Leeds City Council	30/04/2019 Communities and Er		Supplies and Services		231		1904-22167 0.00	350.0		Vimto (Out Of Home) Limited	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Er 30/04/2019 Communities and Er		Supplies and Services Supplies and Services		231 231		1904-22168 0.00 1904-22169 0.00	153.9 251.9		Vimto (Out Of Home) Limited Vimto (Out Of Home) Limited	No No
Leeds City Council	30/04/2019 Communities and El			S Operational Furniture And Equipment	203		1904-22170 0.00	1,970.0		Vipauk Ltd	No
Leeds City Council	30/04/2019 Communities and Er	Environment Cleaner Neighbourhood Teams	Supplies and Services		213		1904-22171 0.00	6,400.0		Vipauk Ltd	No
Leeds City Council	30/04/2019 Resources and Hou			Computer Software & Equipment	214		1904-22172 0.00	564.6		Virgin Media Business	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hou 30/04/2019 Resources and Hou			Computer Software & Equipment Computer Software & Equipment	214 214		1904-22173 0.00 1904-22174 0.00	5,334.9 -5,321.0		Virgin Media Business Virgin Media Business	No No
Leeds City Council	30/04/2019 Resources and Hou	using Technology		Computer Software & Equipment	214		1904-22175 0.00	-588.1		Virgin Media Business	No
Leeds City Council	30/04/2019 Resources and Hou			Computer Software & Equipment	214		1904-22176 0.00	-1,052.6		Virgin Media Business	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hou 30/04/2019 Resources and Hou		Supplies and Services Supplies and Services	Computer Software & Equipment Telephones	214 213		1904-22177 0.00 1904-22178 0.00	-3,908.9	7 R 1 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	30/04/2019 Resources and Hou		Supplies and Services		213		1904-22179 0.00	9,888.3		Virgin Media Business	No
Leeds City Council	30/04/2019 Resources and Hou	using Technology	Supplies and Services	Telephones	213		1904-22180 0.00	8,744.3		Virgin Media Business	No
Leeds City Council	30/04/2019 Communities and Er 30/04/2019 Resources and Hou		Supplies and Services		213 213		1904-22181 0.00 1904-22182 0.00	29.1 39,077.6		Virgin Media Business Virgin Media Business	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hou		Supplies and Services Supplies and Services		213		1904-22182 0.00	2,169.0		Virgin Media Business	No
Leeds City Council	30/04/2019 Resources and Hou	using Technology	Supplies and Services		213		1904-22184 0.00	8,020.9		Virgin Media Business	No
Leeds City Council	30/04/2019 Resources and Hou	using Technology		Computer Software & Equipment	214		1904-22185 0.00	13,565.6		Virgin Media Business	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hour 30/04/2019 Resources and Hour		Supplies and Services Supplies and Services		213 213		1904-22186 0.00 1904-22187 0.00	670.9 26.0		Virgin Media Business Virgin Media Business	No No
Leeds City Council	30/04/2019 Resources and Hou			Computer Software & Equipment	214		1904-22188 0.00	564.5		Virgin Media Business	No
Leeds City Council	30/04/2019 Resources and Hou		Supplies and Services		213		1904-22189 0.00	9,292.1		Virgin Media Business	No
Leeds City Council	30/04/2019 City Development	Highways	Capital	Other Costs	7		1904-22190 0.00	283.7		Virgin Media Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hou 30/04/2019 Resources and Hou		Supplies and Services Supplies and Services		213 213		1904-22191 0.00 1904-22192 0.00	631.2 2.417.7		Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	30/04/2019 Resources and Hou		Supplies and Services		213		1904-22193 0.00	7,537.9		Virgin Media Payments Ltd	No
Leeds City Council	30/04/2019 Resources and Hou	using Technology	Supplies and Services		213		1904-22194 0.00	1,812.6		Virgin Media Payments Ltd	No
Leeds City Council	30/04/2019 Resources and Hou		Supplies and Services		213		1904-22195 0.00	631.2		Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hour 30/04/2019 Resources and Hour		Supplies and Services Supplies and Services		213 213		1904-22196 0.00 1904-22197 0.00	631.2 1,603.0		Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	30/04/2019 Children and Familie	lies Social Care	Employees	Agency Staff	8	02/04/2019	1904-22198 0.00	410.0	0 R	Vision For Education Limited	No
Leeds City Council	30/04/2019 Children and Familie		Employees	Agency Staff	8		1904-22199 0.00	1,640.0		Vision For Education Limited	No
Leeds City Council Leeds City Council	30/04/2019 Children and Familie 30/04/2019 Children and Familie		Employees Supplies and Services	Agency Staff Teaching Materials	8 202		1904-22200 0.00 1904-22201 0.00	1,025.0 1.640.0		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	30/04/2019 Children and Familie		Employees	Agency Staff	8		1904-22202 0.00	1,435.0		Vision For Education Limited	No
Leeds City Council	30/04/2019 Children and Familie		Third Party Payments		529		1904-22203 0.00	200.0		Vision Housing Ltd	No
Leeds City Council	30/04/2019 Children and Familie		Third Party Payments		529		1904-22204 0.00	340.7		Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Familie 30/04/2019 Children and Familie		Third Party Payments Third Party Payments		529 529		1904-22205 0.00 1904-22206 0.00	2,809.4 200.0		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2019 Children and Familie		Third Party Payments		529		1904-22207 0.00	200.0		Vision Housing Ltd	No
Leeds City Council	30/04/2019 Children and Familie		Third Party Payments		529		1904-22208 0.00	304.1		Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Familie 30/04/2019 Children and Familie		Third Party Payments Third Party Payments		529 529		1904-22209 0.00 1904-22210 0.00	200.0 140.0		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2019 Children and Familie		Third Party Payments		529		1904-22210 0.00	1,398.7		Vision Housing Ltd	No
Leeds City Council	30/04/2019 Children and Familie		Third Party Payments		529		1904-22212 0.00	2,882.5		Vision Housing Ltd	No
Leeds City Council	30/04/2019 Children and Familie		Third Party Payments		529		1904-22213 0.00	200.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Familie 30/04/2019 Children and Familie		Third Party Payments Third Party Payments		529 529		1904-22214 0.00 1904-22215 0.00	340.7 2,809.4		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2019 Children and Familie		Third Party Payments		529		1904-22216 0.00	200.0		Vision Housing Ltd	No
Leeds City Council	30/04/2019 Children and Familie		Third Party Payments	Semi-Supported Independent Living	529		1904-22217 0.00	304.1		Vision Housing Ltd	No
Leeds City Council	30/04/2019 Children and Familie		Third Party Payments		529 529		1904-22218 0.00	200.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Familie 30/04/2019 Adults and Health	lies Social Care Services For Older People Under 6	Third Party Payments Third Party Payments		529 529		1904-22219 0.00 1904-22220 0.00	1,398.7 672.0		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 6		Semi-Supported Independent Living	529		1904-22221 0.00	672.0		Vision Housing Ltd	No
Leeds City Council	30/04/2019 Resources and Hou			Other Hired And Contracted Services	265		1904-22222 0.00	392.0		Vision Leeds	No
Leeds City Council	30/04/2019 Resources and Hou			Other Hired And Contracted Services	265 265		1904-22223 0.00 1904-22224 0.00	1,645.5 1,969.5		Vision Leeds Vision Leeds	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hou 30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	S Other Hired And Contracted Services Memberships	226		1904-22224 0.00	300.6		Visitengland	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	25/04/2019	1904-22226 0.00	262.6	1 R	Visitengland	No
Leeds City Council	30/04/2019 Communities and Er			Other Hired And Contracted Services	265		1904-22227 0.00	414.7		Visitengland	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Er 30/04/2019 City Development	Environment Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Memberships	265 226		1904-22228 0.00 1904-22229 0.00	354.4 262.6		Visitengland Visitengland	No No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		226		1904-22230 0.00	337.9		Visitengland	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226		1904-22231 0.00	399.6		Visitengland	No
Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		226 226		1904-22232 0.00 1904-22233 0.00	399.6 202.3		Visitengland Visitengland	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Hou	Libraries, Arts & Heritage susing HRA Housing Leeds	Capital Capital	Construction	3		1904-22234 0.00	1,004,119.9		Vital Energi Utilities Ltd	No
Leeds City Council	30/04/2019 Resources and Hou		2.7	Construction	3	01/04/2019	1904-22235 0.00	736,494.0		Vital Energi Utilities Ltd	No
Leeds City Council	30/04/2019 Resources and Hou		Capital	Construction	3		1904-22236 0.00	999,281.4		Vital Energi Utilities Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Er 30/04/2019 Communities and Er			Operational Materials Operational Materials	205 205		1904-22237 0.00 1904-22238 0.00	978.0 978.0		Vitax Limited Vitax Limited	No No
Leeds City Council	30/04/2019 Communities and Er			Operational Materials	205		1904-22239 0.00	70.1		Vitax Limited	No
Leeds City Council	30/04/2019 Communities and Er	Environment Parks and Countryside	Supplies and Services	Operational Materials	205	26/04/2019	1904-22240 0.00	978.0	0 R	Vitax Limited	No
Leeds City Council	30/04/2019 Communities and En	Environment Parks and Countryside		Operational Materials	205		1904-22241 0.00	978.0		Vitax Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Communities and Er 30/04/2019 Social Services Poo			Operational Materials	205 564		1904-22242 0.00 1904-22243 0.00	138.5 571.3		Vitax Limited Vive Uk Social Care Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Poo 30/04/2019 Social Services Poo				564 564		1904-22244 0.00	1,873.4		Vive Uk Social Care Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Manageme	nt Third Party Payments	Home Care	568	10/04/2019	1904-22245 0.00	1,165.1	1 R	Vive Uk Social Care Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 An			568		1904-22246 0.00	25,891.3		Vive Uk Social Care Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 An Services For Older People Under 6			577 568		1904-22247 0.00 1904-22248 0.00	731.0 7,759.7		Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Poo	oled Budgets	ibilitie Third Party Payments	Home Care	568		1904-22249 0.00	4,173.0	3 R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Poo				564		1904-22250 0.00	575.1		Vive Uk Social Care Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Detailed Purpose Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Centre	564	17/04/2019	1904-22251 0.00	1,873.40 R	Vive Uk Social Care Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568		1904-22252 0.00	27,238.79 R	Vive Uk Social Care Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments HCAIT Other Third Party Payments Home Care	577 568		1904-22253 0.00 1904-22254 0.00	609.20 R 7,778.77 R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568		1904-22255 0.00	3,815.13 R	Vive Uk Social Care Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22256 0.00	201.66 R	Vivien Martin	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 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		1904-22257 0.00 1904-22258 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22259 0.00	175.00 R	Vivien Martin	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520	11/04/2019	1904-22260 0.00	175.00 R	Vivien Martin	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22261 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 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		1904-22262 0.00 1904-22263 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22264 0.00	175.00 R	Vivien Martin	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22265 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 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		1904-22266 0.00 1904-22267 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22268 0.00	175.00 R	Vivien Martin	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22269 0.00	202.52 R	Vivien Martin	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 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		1904-22270 0.00 1904-22271 0.00	208.11 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22277 0.00	195.65 R	Vivien Martin	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520	12/04/2019	1904-22273 0.00	175.00 R	Vivien Martin	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22274 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 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		1904-22275 0.00 1904-22276 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22277 0.00	175.00 R	Vivien Martin	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22278 0.00	207.25 R	Vivien Martin	No
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22279 0.00	175.00 R	Vivien Martin Vivien Martin	No
Leeds City Council Leeds City Council	30/04/2019 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		1904-22280 0.00 1904-22281 0.00	204.24 R 175.00 R	Vivien Martin	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22282 0.00	175.00 R	Vivien Martin	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22283 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 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		1904-22284 0.00 1904-22285 0.00	175.00 R 205.10 R	Vivien Martin Vivien Martin	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22286 0.00	204.67 R	Vivien Martin	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520	24/04/2019	1904-22287 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 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		1904-22288 0.00 1904-22289 0.00	175.00 R 190.48 R	Vivien Martin Vivien Martin	No No
Leeds City Council	30/04/2019 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		1904-22289 0.00	190.48 R 175.00 R	Vivien Martin	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22291 0.00	175.00 R	Vivien Martin	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22292 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 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		1904-22293 0.00 1904-22294 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22295 0.00	175.00 R	Vivien Martin	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22296 0.00	175.00 R	Vivien Martin	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22297 0.00	190.48 R	Vivien Martin Vivien Martin	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 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		1904-22298 0.00 1904-22299 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22300 0.00	201.66 R	Vivien Martin	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22301 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 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		1904-22302 0.00 1904-22303 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22304 0.00	175.00 R	Vivien Martin	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520	24/04/2019	1904-22305 0.00	175.00 R	Vivien Martin	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22306 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 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		1904-22307 0.00 1904-22308 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520	26/04/2019	1904-22309 0.00	210.26 R	Vivien Martin	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22310 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 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		1904-22311 0.00 1904-22312 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22313 0.00	175.00 R	Vivien Martin	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22314 0.00	175.00 R	Vivien Martin	No
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 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		1904-22315 0.00 1904-22316 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22317 0.00	175.00 R 175.00 R	Vivien Martin	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22318 0.00	193.06 R	Vivien Martin	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22319 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 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		1904-22320 0.00 1904-22321 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22322 0.00	175.00 R	Vivien Martin	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520	30/04/2019	1904-22323 0.00	175.00 R	Vivien Martin	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4 Third Party Payments Fees - Level 4	520		1904-22324 0.00 1904-22325 0.00	175.00 R	Vivien Martin	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 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		1904-22326 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520	30/04/2019	1904-22327 0.00	175.00 R	Vivien Martin	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4	520		1904-22328 0.00	175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 City Development	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Level 4 Supplies and Services Other Hired An	d Contracted Services 265		1904-22329 0.00 1904-22330 0.00	175.00 R 56.00 R	Vivien Martin Vodafone Ltd	No No
Leeds City Council	30/04/2019 City Development 30/04/2019 Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Other Hired An	d Contracted Services 265		1904-22331 0.00	18.00 R	Vojtech Vojtech	No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Supplies and Services Bought In Profe	essional Services 277	29/04/2019	1904-22332 0.00	261.00 R	Vojtech Vojtech	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport Vehicle Spares			1904-22333 0.00	2.40 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spares Transport Vehicle Spares			1904-22334 0.00 1904-22335 0.00	17.44 R 118.90 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport Vehicle Spares		05/04/2019	1904-22336 0.00	57.30 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport Vehicle Spares	345	09/04/2019	1904-22337 0.00	-15.08 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spares Transport Vehicle Spares		09/04/2019	1904-22338 0.00 1904-22339 0.00	94.04 R 72.72 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
20000 Oily Courion	55.5 2010 Tresources and Housing	Commission of vices		, 345	JJ/04/2019	.004-22000 0.00	14.14 1	· S. S. Wageri van Gente (West Torksille)	110

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	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resourc	es and Housing	Commercial Services	Transport	Vehicle Spares	<b>Code</b> 345	09/04/2019	1904-22340	0.00	167.43	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/04/2019 Resourc		Civic Enterprise Leeds	Capital	Transport	4		1904-22341		23,232.42		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/04/2019 Resourc 30/04/2019 Resourc		Civic Enterprise Leeds Commercial Services	Capital Transport	Transport Vehicle Spares	4 345		1904-22342 1904-22343		23,232.42 18.24		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/04/2019 Resourc		Commercial Services	Transport	Road Fund Licences	323		1904-22344		305.00		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/04/2019 Resourc		Commercial Services	Transport	Road Fund Licences	323		1904-22345		305.00		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/04/2019 Resourc 30/04/2019 Resourc		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-22346 1904-22347		5.15 20.72		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council Leeds City Council	30/04/2019 Resourc		Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345		1904-22347		213.28		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/04/2019 Resourc		Commercial Services	Transport	Vehicle Spares	345		1904-22349		363.09		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/04/2019 Resourc		Commercial Services	Transport	Vehicle Spares	345		1904-22350		28.15		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/04/2019 Resourc 30/04/2019 Resourc		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1904-22351 1904-22352		15.08 77.19		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/04/2019 Resourc		Commercial Services	Transport	Vehicle Spares	345		1904-22353		42.15		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/04/2019 Resourc		Commercial Services	Transport	Vehicle Spares	345		1904-22354		214.35		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/04/2019 Resourc		Commercial Services Commercial Services	Transport	Vehicle Spares	345 345		1904-22355 1904-22356		67.84 201.30		Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/04/2019 Resourc 30/04/2019 Resourc		Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345		1904-22357		186.36		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/04/2019 Resourc		Commercial Services		Other Hired And Contracted Services	265		1904-22358		469.75		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/04/2019 Resourc		Commercial Services		Other Hired And Contracted Services	265		1904-22359		102.15		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Communities Communities		Well Being Small Grants Projects Well Being Small Grants Projects	228 228		1904-22360 1904-22361		12,000.00 833.00		Voluntary Action-Leeds Voluntary Action-Leeds	No No
Leeds City Council	30/04/2019 Adults at		Social Services Support Services	Premises	Hire of meeting rooms	143		1904-22362		172.00		Voluntary Action-Leeds	No
Leeds City Council	30/04/2019 Resourc	es and Housing	Commercial Services	Employees	Training & Development	70	24/04/2019	1904-22363	0.00	1,000.00	R	Voluntary Action-Leeds	No
Leeds City Council		nities and Environment	Communities		Bought In Professional Services	277		1904-22364		22,323.33		Voluntary Action-Leeds	No
Leeds City Council Leeds City Council	30/04/2019 Adults at 30/04/2019 Adults at		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		1904-22365 1904-22366		208.60 200.00		Vos Van Marken Vos Van Marken	No No
Leeds City Council	30/04/2019 Adults at		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-22367		200.00		Vos Van Marken	No
Leeds City Council	30/04/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-22368		200.00		Vos Van Marken	No
Leeds City Council	30/04/2019 Adults at		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-22369 1904-22370		200.00		Vos Van Marken	No
Leeds City Council Leeds City Council	30/04/2019 Adults at 30/04/2019 Adults at		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-22370		200.00 200.00		Vos Van Marken Vos Van Marken	No No
Leeds City Council	30/04/2019 Adults at		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-22372		200.00		Vos Van Marken	No
Leeds City Council	30/04/2019 Adults at		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-22373		208.60		Vos Van Marken	No
Leeds City Council	30/04/2019 Adults at		Services For Adults Under 65 Mental/Dis	Third Party Payments		520 520		1904-22374		200.00		Vos Van Marken	No No
Leeds City Council Leeds City Council	30/04/2019 Adults at 30/04/2019 Adults at		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-22375 1904-22376		200.00 204.30		Vos Van Marken Vos Van Marken	No No
Leeds City Council	30/04/2019 Adults at		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-22377		200.00		Vos Van Marken	No
Leeds City Council	30/04/2019 Adults at		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-22378		200.00		Vos Van Marken	No
Leeds City Council	30/04/2019 Adults at 30/04/2019 Adults at		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-22379 1904-22380		200.00 204.30		Vos Van Marken Vos Van Marken	No No
Leeds City Council Leeds City Council	30/04/2019 Adults at		Services For Adults Under 65 Mental/Dis		Fees - Level 4	520		1904-22381		204.30		Vos Van Marken	No
Leeds City Council	30/04/2019 Adults at		Services For Adults Under 65 Mental/Dis		Fees - Level 4	520	18/04/2019	1904-22382	0.00	200.00		Vos Van Marken	No
Leeds City Council	30/04/2019 Adults at		Services For Adults Under 65 Mental/Dis		Fees - Level 4	520		1904-22383		200.00		Vos Van Marken	No
Leeds City Council Leeds City Council	30/04/2019 Adults at 30/04/2019 Adults at		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		1904-22384 1904-22385		204.30 200.00		Vos Van Marken Vos Van Marken	No No
Leeds City Council	30/04/2019 Adults at		Services For Adults Under 65 Mental/Dis		Fees - Level 4	520		1904-22386		200.00		Vos Van Marken	No
Leeds City Council	30/04/2019 Adults ar		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1904-22387		200.00		Vos Van Marken	No
Leeds City Council Leeds City Council	30/04/2019 Adults at 30/04/2019 Adults at		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1904-22388 1904-22389		200.00 200.00		Vos Van Marken Vos Van Marken	No No
Leeds City Council	30/04/2019 Adults at		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1904-22399		200.00		Vos Van Marken	No
Leeds City Council as Accountable Body	30/04/2019 Social Se	ervices Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564		1904-22391		1,120.00		Voyage 1 Limited	No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-22392		1,260.00		Voyage 1 Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ervices Pooled Budgets ervices Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1904-22393 1904-22394		1,120.00 1,120.00		Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-22395		840.00		Voyage 1 Limited	No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-22396		2,800.00		Voyage 1 Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ervices Pooled Budgets ervices Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1904-22397 1904-22398		2,800.00 1,680.00		Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-22399		1,120.00		Voyage 1 Limited Voyage 1 Limited	No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564		1904-22400		1,344.00	R	Voyage 1 Limited	No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564		1904-22401		2,800.00		Voyage 1 Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ervices Pooled Budgets ervices Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Day Centre Day Centre	564 564		1904-22402 1904-22403		4,106.00 1,680.00		Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-22404		1,208.00		Voyage 1 Limited	No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-22405		1,680.00		Voyage 1 Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ervices Pooled Budgets ervices Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1904-22406 1904-22407		2,800.00 2,800.00		Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1904-22407		1,680.00		Voyage 1 Limited Voyage 1 Limited	No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564	05/04/2019	1904-22409	0.00	1,104.00		Voyage 1 Limited	No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564 564		1904-22410		3,124.00		Voyage 1 Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ervices Pooled Budgets ervices Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1904-22411 1904-22412		560.00 1,761.00		Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council	30/04/2019 Adults at		Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-22413		2,700.00	_	Voyage 1 Limited Voyage 1 Limited	No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	10/04/2019	1904-22414	0.00	1,890.00		Voyage 1 Limited	No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1904-22415 1904-22416		1,890.00		Voyage 1 Limited Voyage 1 Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Si 30/04/2019 Adults at	ervices Pooled Budgets and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1904-22416		1,890.00 400.00		Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council	30/04/2019 Adults at		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/04/2019	1904-22418	0.00	891.00	R	Voyage 1 Limited	No
Leeds City Council	30/04/2019 Adults ar	nd Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1904-22419		1,120.50	R	Voyage 1 Limited	No
Leeds City Council Leeds City Council	30/04/2019 Adults at 30/04/2019 Adults at		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 569		1904-22420 1904-22421		931.50 891.00		Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council	30/04/2019 Adults at 30/04/2019 Adults at		Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis		HCAIT Community Support	568 575		1904-22421		891.00 94.50		Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body	30/04/2019 Social Se	ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/04/2019	1904-22423	0.00	-700.00	R	Voyage 1 Limited	No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie		Residential	580		1904-22424		-1,260.00		Voyage 1 Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ervices Pooled Budgets ervices Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1904-22425 1904-22426		700.00 1,260.00		Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council	30/04/2019 Adults at		Services For Adults Under 65 Mental/Dis	Third Party Payments		580		1904-22427		4,232.60	R	Voyage Care	No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-22428		59,101.67		Voyage Care	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/04/2019	1904-22429	0.00	5,065.12	R	Voyage Care Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/04/2019	1904-22430	0.00	1,890.00	R	Voyage Limited	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1904-22431		3,024.00		Voyage Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1904-22432 1904-22433		3,024.00 790.50		Voyage Limited Voyage Limited	No No
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	03/04/2019	1904-22434	0.00	-3,576.00	R	Voyage Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		569		1904-22435		4,200.00		Voyage Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		580 580		1904-22436 1904-22437		-1,392.75 7,319.80		Voyage Ltd Voyage Ltd	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		569		1904-22438		4,152.36		Voyage Ltd Voyage Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		580		1904-22439		79,238.80	R	Voyage Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		570 570		1904-22440 1904-22441		6,501.52 7,437.00		Voyage Ltd Voyage Ltd	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1904-22442		14,164.84		Voyage Ltd Voyage Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/04/2019	1904-22443	0.00	2,724.28	R	Vp Forensic Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101		1904-22444 1904-22445		1,105.00		Vpspecialists.Co.U	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Economic Development Social Care	Supplies and Services Third Party Payments		256 548		1904-22445		2.92 12.48		Vq Euston Cafe Vue Bsl Ltd	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Environmental Health		Operational Furniture And Equipment	203		1904-22447		228.24		W A Products Uk	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635		1904-22448		19.00		W Boyes & Co Ltd Goole	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-22449 1904-22450		1,014.00 1,296.88		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access		Books & Audio-Visual Materials	206		1904-22451		4,000.00		W F Howes Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/04/2019	1904-22452	0.00	6,000.00	R	W F Howes Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access		Books & Audio-Visual Materials	206		1904-22453		124.80		W F Howes Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1904-22454 1904-22455		46.80 508.80		W F Howes Ltd W F Howes Ltd	No No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access		Books & Audio-Visual Materials	206		1904-22456		113.60		W F Howes Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access		Books & Audio-Visual Materials	206		1904-22457		100.80		W F Howes Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265 70		1904-22458		3,212.00		W H Marsden	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Social Services Support Services Social Care	Employees Transport	Training & Development Fuel (Non LCC Supplies)	70 321		1904-22459 1904-22460		250.00 25.58		W J Penson W M Morrison Petrol	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231		1904-22461		127.01	R	W M Morrisons.Com	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-22462		167.70		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Strategy And Improvement Social Care	Supplies and Services Third Party Payments		256 549		1904-22463 1904-22464		7.90 3.71		Waitrose 619 Waitrose 691	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Supplies and Services		231		1904-22465		8.85		Waitrose 828	Yes
Leeds City Council	30/04/2019 Joint Committees and Other Bodies	Trading Standards	Third Party Payments	WY Joint Committees	532		1904-22466		0.00		Wakefield Council	No
Leeds City Council	30/04/2019 Joint Committees and Other Bodies			WY Joint Committees	532		1904-22467		1,393,851.00		Wakefield Council	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-22468 1904-22469		1,108.60 3,235.00		Wakefield Council Wakefield Council	No No
Leeds City Council	30/04/2019 Communities and Environment	Communities	Third Party Payments		524		1904-22470		15,858.29		Wakefield Council	No
Leeds City Council	30/04/2019 Communities and Environment	Communities	Third Party Payments		524		1904-22471		25,444.38		Wakefield Council	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Communities Communities	Third Party Payments Third Party Payments		524 524		1904-22472 1904-22473		16,533.29 30,993.76		Wakefield Council Wakefield Council	No No
Leeds City Council	30/04/2019 Communities and Environment	Communities	Third Party Payments		524		1904-22474		16,846.88		Wakefield Council	No
Leeds City Council	30/04/2019 Communities and Environment	Communities	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	08/04/2019	1904-22475	0.00	8,566.35	R	Wakefield Council	No
Leeds City Council	30/04/2019 Strategic Accounts	Miscellaneous		Services Provided By Joint Committees	531 544		1904-22476		50,676.00 18,886.00		Wakefield Council	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Strategic Accounts	Community Safety Miscellaneous		Contributions To Partnerships Non-Recurring Grants	227		1904-22477 1904-22478		15.00		Wakefield Council Wakefield Council	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-22479		2,865.00		Wakefield Council	No
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Employees	Training & Development	70		1904-22480		1,460.00		Wakefield Council	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Resources and Housing	Partnerships & Health Leeds Building Services	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265		1904-22481 1904-22482		14,720.14 715.70		Wakefield Council Wakefield Council	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-22483		1,583.10		Wakefield Council	No
Leeds City Council	30/04/2019 City Development	Highways		Other Hired And Contracted Services	265	30/04/2019	1904-22484	0.00	140.22		Wakefield Council	No
Leeds City Council	30/04/2019 Resources and Housing	Human Resources		Other Hired And Contracted Services Operational Materials	265 205		1904-22485 1904-22486		1,592.00 1,900.00		Wakefield Council	No No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Libraries, Arts & Heritage Legal Services	Support Services	Legal Disbursements	411		1904-22487		3,000.00		Walker Engineering (Leeds) Ltd Walker Morris Client Account	No
Leeds City Council	30/04/2019 Resources and Housing	Legal Services	Support Services	Legal Disbursements	411		1904-22488		3,000.00		Walker Morris Client Account	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-22489		3,844.00		Walkways Flooring	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 City Development	Social Care Libraries, Arts & Heritage		General Amenity For Clients/Residents Operational Materials	285 205		1904-22490 1904-22491		33.27 32.44		Wallpaperdirect.Co Wallpaperdirect.Co	Yes Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		580		1904-22492		2,203.40		Walmer Lodge Residential Home	No
Leeds City Council	30/04/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1904-22493		8,995.47		Walsh Brothers (Civils) Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-22494 1904-22495		1,257.07 11,867.96		Walter West Builders Ltd Walter West Builders Ltd	No No
Leeds City Council	30/04/2019 Strategic Accounts	Strategic		Non-Recurring Grants	227		1904-22496		76.00		Walton Parish Council	No
Leeds City Council	30/04/2019 Strategic Accounts	Strategic	Supplies and Services		210		1904-22497		6,016.00		Walton Parish Council	No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1904-22498		139.50		Ward Hadaway Solicitors	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1904-22499 1904-22500		4,167.00 9,500.00		Ward Hadaway Solicitors Ward Hadaway Solicitors	No No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1904-22501		536.00		Ward Hadaway Solicitors	No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1904-22502		378.00		Ward Hadaway Solicitors	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Landlord 30/04/2019 Communities and Environment	Property and Contracts Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1904-22503 1904-22504		741.00 3,222.00	R	Ward Hadaway Solicitors Ward Hadaway Solicitors	No No
Leeds City Council	30/04/2019 Communities and Environment	Highways	Transport	Plant Hire - By Directorate	305		1904-22504		3,850.00		Ward Plane Limited	No No
Leeds City Council	30/04/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/04/2019	1904-22506	0.00	9,800.00	R	Ward Plane Limited	No
Leeds City Council	30/04/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1904-22507		4,000.00		Ward Plane Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-22508 1904-22509		2,650.00 2,650.00		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/04/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1904-22510		9,800.00		Ward Plane Limited	No
Leeds City Council	30/04/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/04/2019	1904-22511	0.00	4,000.00	R	Ward Plane Limited	No
Leeds City Council	30/04/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1904-22512		1,195.00		Ward Plane Limited	No No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-22513 1904-22514		900.00 2,650.00		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/04/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1904-22515		2,650.00		Ward Plane Limited	No
Leeds City Council	30/04/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1904-22516		9,800.00	R	Ward Plane Limited	No
Leeds City Council	30/04/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	11/04/2019	1904-22517	U.U0	1,195.00	к	Ward Plane Limited	No

Spending for Leeds City Council (http://opendatacommumities.org/id/metropolitan-district-council/Leeds) April 2019

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	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 City		Highways	Transport	Plant Hire - By Directorate	305		1904-22518		845.00		Ward Plane Limited	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1904-22519 1904-22520		1,000.00 495.00		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/04/2019 City	Development	Highways	Transport	Plant Hire - By Directorate	305	11/04/2019	1904-22521	0.00	1,000.00	) R	Ward Plane Limited	No
Leeds City Council	30/04/2019 City		Highways	Transport	Plant Hire - By Directorate			1904-22522		2,650.00		Ward Plane Limited	No No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-22523 1904-22524		9,800.00 1,195.00		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/04/2019 City	Development	Highways	Transport	Plant Hire - By Directorate	305	18/04/2019	1904-22525	0.00	5,950.00	) R	Ward Plane Limited	No
Leeds City Council	30/04/2019 City		Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1904-22526 1904-22527		1,000.00 2,650.00		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Highways Highways	Transport Transport	Plant Hire - By Directorate	305		1904-22527		9,800.00		Ward Plane Limited	No
Leeds City Council	30/04/2019 City	Development	Highways	Transport	Plant Hire - By Directorate	305		1904-22529		4,000.00		Ward Plane Limited	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Adul		Highways Services For Older People - 65 And Over	Transport Third Party Payments	Plant Hire - By Directorate Nursing Care Dementia	305 574		1904-22530 1904-22531		1,700.00 2,016.00		Ward Plane Limited Warde Aldam Christian N H	No No
Leeds City Council	30/04/2019 Adul		Services For Older People - 65 And Over	Third Party Payments	Residential			1904-22532		2,016.00		Warde Aldam Christian N H	No
Leeds City Council	30/04/2019 Adul		Services For Older People Under 65 P/Dis		Nursing Care Dementia			1904-22533		2,136.00		Warde Aldam Christian N H	No
Leeds City Council Leeds City Council	30/04/2019 City	munities and Environment Development	Parks And Countryside Recreation	Supplies and Services Employees	Recycling & Reuse Charges Training & Development	234 70		1904-22534 1904-22535		30.75 1,400.00		Wastecare Ltd Water Fitness Limited	Yes No
Leeds City Council	30/04/2019 City	Development	Economic Development	Supplies and Services	Hospitality	255	23/03/2019	1904-22536	0.00	59.50	) R	Water Lane Boathouse	Yes
Leeds City Council Leeds City Council	30/04/2019 Child	dren and Families ources and Housing	Social Care Technology		Services Rendered By Other Organisations Computer Software & Equipment	511 214		1904-22537 1904-22538		167.70 300.00		REDACTED PERSONAL DATA Waters Geospatial Ltd	No No
Leeds City Council		ources and Housing	Strategy And Improvement			206		1904-22539		270.93		Waterstones	Yes
Leeds City Council		fren and Families	Social Care	Third Party Payments	Placement Support	550		1904-22540		259.99		Wayfair	Yes
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Adul		Social Care Services For Older People - 65 And Over		Operational Materials General Amenity For Clients/Residents	205 285		1904-22541 1904-22542		-59.95 291.66		Wayfair #2641608208 Wayfair #2673153638	Yes Yes
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential	580		1904-22543		10,440.6		Waymarks Ltd	No
Leeds City Council	30/04/2019 City		Recreation					1904-22544		721.80		Wds Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		212 212		1904-22545 1904-22546		36.25 36.25		We Deliver (Uk) Ltd We Deliver (Uk) Ltd	No No
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		212		1904-22547		36.25		We Deliver (Uk) Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1904-22548		263.9		Webwayone Limited	No
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Recreation Markets & City Centre Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 253		1904-22549 1904-22550		585.60 328.54		Weelbat T/A You Can Hire Weetwood Hall Limited	No No
Leeds City Council	30/04/2019 Adul	ts and Health	Public Health	Premises	Hire of meeting rooms	143	12/04/2019	1904-22551	0.00	3,947.50		Weetwood Hall Limited	No
Leeds City Council	30/04/2019 Insu		Insurance Insurance		Other Hired And Contracted Services			1904-22552		585.00 474.00	) R	Weightmans LIp	No
Leeds City Council Leeds City Council	30/04/2019 Insu 30/04/2019 Rese	ources and Housing	Finance		Other Hired And Contracted Services Bought In Professional Services			1904-22553 1904-22554		575.00		Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/04/2019 Rese	ources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	03/04/2019	1904-22555	0.00	468.00	R	Weightmans Llp	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Finance Finance		Bought In Professional Services Bought In Professional Services	277 277		1904-22556 1904-22557		363.50 1,504.80		Weightmans Llp Weightmans Llp	No No
Leeds City Council		ources and Housing	Finance		Bought In Professional Services			1904-22558		1,250.00		Weightmans LIp	No
Leeds City Council		ources and Housing	Finance					1904-22559		4,206.00		Weightmans Llp	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Com	fren and Families munities and Environment	Social Care Cleaner Neighbourhood Teams	Support Services Support Services	Legal Disbursements Legal Disbursements			1904-22560 1904-22561		3,474.40 234.00		Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/04/2019 Strai		Property and Contracts	Support Services	Legal Disbursements	411		1904-22562		2,171.00	) R	Weightmans Llp	No
Leeds City Council		munities and Environment munities and Environment	Cleaner Neighbourhood Teams Benefits, Wlefare and Poverty	Support Services	Legal Disbursements	411 277		1904-22563 1904-22564		1,950.00 814.50		Weightmans Llp Weightmans Llp	No No
Leeds City Council Leeds City Council		ources and Housing	Finance		Bought In Professional Services Bought In Professional Services	277		1904-22565		360.48		Weightmans Lip	No
Leeds City Council	30/04/2019 Rese	ources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	15/04/2019	1904-22566	0.00	590.40	R	Weightmans Llp	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Finance Strategy and Improvement	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1904-22567 1904-22568		316.50 468.00		Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/04/2019 Insu	rance	Insurance		Other Hired And Contracted Services	265	24/04/2019	1904-22569	0.00	1,000.00	R	Weightmans Llp	No
Leeds City Council	30/04/2019 Reso	ources and Housing	Finance Insurance		Bought In Professional Services			1904-22570 1904-22571		300.00 840.00		Weightmans LIp	No
Leeds City Council Leeds City Council	30/04/2019 Insu		Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-22571		1,172.50		Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/04/2019 Insu		Insurance		Other Hired And Contracted Services	265		1904-22573		6,260.00		Weightmans Llp	No
Leeds City Council Leeds City Council	30/04/2019 Insu 30/04/2019 Insu		Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services			1904-22574 1904-22575		5,643.50 144.00		Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/04/2019 Insu		Insurance		Other Hired And Contracted Services			1904-22576		474.00		Weightmans Llp	No
Leeds City Council	30/04/2019 Insu		Insurance		Other Hired And Contracted Services			1904-22577		144.00		Weightmans Llp	No No
Leeds City Council Leeds City Council	30/04/2019 Insu 30/04/2019 Insu		Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-22578 1904-22579		432.00 408.00		Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/04/2019 Insu	rance	Insurance		Other Hired And Contracted Services	265	25/04/2019	1904-22580	0.00	282.00	) R	Weightmans Llp	No
Leeds City Council	30/04/2019 Insu 30/04/2019 Insu		Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-22581 1904-22582		384.00 420.00		Weightmans Llp Weightmans Llp	No No
Leeds City Council Leeds City Council	30/04/2019 Insu		Insurance		Other Hired And Contracted Services	265		1904-22583		420.00		Weightmans LIp	No No
Leeds City Council	30/04/2019 Insu		Insurance		Other Hired And Contracted Services			1904-22584		324.00	R	Weightmans Llp	No
Leeds City Council Leeds City Council	30/04/2019 Insu 30/04/2019 Insu		Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services			1904-22585 1904-22586		138.00 360.00		Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/04/2019 Insu		Insurance	Supplies and Services	Other Hired And Contracted Services	265	25/04/2019	1904-22587	0.00	270.00		Weightmans Llp	No
Leeds City Council		munities and Environment	Parks and Countryside		Legal Disbursements			1904-22588		531.00		Weightmans LIp	No
Leeds City Council Leeds City Council	30/04/2019 Insu 30/04/2019 Reso	ources and Housing	Insurance PPPU and Procurement		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-22589 1904-22590		1,584.50 1,168.00		Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/04/2019 Rese	ources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	26/04/2019	1904-22591	0.00	787.50	R	Weightmans Llp	No
Leeds City Council Leeds City Council		dren and Families ources and Housing	Social Care Finance	Support Services	Legal Disbursements Bought In Professional Services			1904-22592 1904-22593		844.00 600.00		Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/04/2019 Resi		Strategic	Support Services	Legal Disbursements			1904-22594		182.00		Weightmans Llp	No
Leeds City Council	30/04/2019 Child	fren and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	27/03/2019	1904-22595	0.00	4.98	3 R	Well Pharmacy 220502	Yes
Leeds City Council Leeds City Council	30/04/2019 Adul 30/04/2019 Child		Services For Older People - 65 And Over Social Care		Nursing Care Dementia Services Rendered By Voluntary Sector			1904-22596 1904-22597		2,094.28 521.01		Wells Springs Nursing Home Wellspring Academy Trust	No No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Voluntary Sector Services Rendered By Other Organisations	511		1904-22597		24,543.7		Wellspring Academy Trust Wellspring Academy Trust	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-22599		31,556.2	5 R	Wellspring Academy Trust	No
Leeds City Council Leeds City Council	30/04/2019 Reso 30/04/2019 Child	ources and Housing dren and Families	Commercial Services Social Care	Supplies and Services Supplies and Services		200 253		1904-22600 1904-22601		924.00 25.00		REDACTED PERSONAL DATA Wesley Road Chapel	No No
Leeds City Council	30/04/2019 Com	munities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	28/02/2019	1904-22602	0.00	30.00	) R	West Riding Sign & Print	Yes
Leeds City Council	30/04/2019 City		Planning & Sustainable Development	Supplies and Services		215 265		1904-22603 1904-22604		186.50 142.60		West Riding Sign & Print	Yes
Leeds City Council Leeds City Council	30/04/2019 Con 30/04/2019 City	munities and Environment Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	205		1904-22604		126.00		West Riding Sign & Print Limited West Riding Sign & Print Limited	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services				1904-22606		55.00		West Riding Sign & Print Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570		1904-22607		6,862.18		West Ridings Care Home	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574		1904-22608 1904-22609		7,916.79 678.33		West Ridings Care Home West Ridings Care Home	No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/04/2019	1904-22610	0.00	418.17	R	West Ridings Care Home	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Children and Families	Services For Older People - 65 And Over Partnerships & Health	Third Party Payments Transport	Residential Private Hire	580 360		1904-22611 1904-22612		1,428.47 1,027,535.00		West Villa Residential Home West Yorkshire Combined Authority	No No
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Transport	Private Hire	360		1904-22612		191,895.82		West Yorkshire Combined Authority	No
Leeds City Council	30/04/2019 Children and Families	Partnerships & Health	Transport	Private Hire	360		1904-22614		47,334.57		West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-22615 1904-22616		429.03 1,287.09		West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	12/04/2019	1904-22617	0.00	1,287.09	R	West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1904-22618 1904-22619		9,000.00 46,000.00		West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council	30/04/2019 City Development	Economic Development	Third Party Payments	Services Provided By Other Public Bodies	521		1904-22619		10,000.00		West Yorkshire Combined Authority	No
Leeds City Council	30/04/2019 City Development	Highways	Capital	Construction	3		1904-22621		10,010.00		West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Highways Highways	Capital Capital	Construction Construction	3		1904-22622 1904-22623		710.00 20,990.00		West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Transport	Miscellaneous Transport Related Costs	324		1904-22624		8,998.64	R	West Yorkshire Combined Authority	No
Leeds City Council	30/04/2019 Joint Committees and Other Bodies 30/04/2019 City Development	West Yorkshire Passenger Transport Planning & Sustainable Development	Third Party Payments Supplies and Services	WY Combined Authority (formerly WY PTE)	534 210		1904-22625		3,538,047.10 80.70		West Yorkshire Combined Authority West Yorkshire Drawing Office	No No
Leeds City Council Leeds City Council	30/04/2019 City Development	Recreation		Office Consumables Other Hired And Contracted Services	265		1904-22627		520.00		West Yorkshire Fire & Rescue Authority	No
Leeds City Council	30/04/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1904-22628		741.67		West Yorkshire Fire & Rescue Authority	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Strategic Accounts	Social Care Collection Fund (Ex Committee 70)	Supplies and Services Precepts	Other Hired And Contracted Services Fire Authority	265 003		1904-22629 1904-22630		520.00 1,228,359.00		West Yorkshire Fire & Rescue Authority West Yorkshire Fire & Rescue Service	No No
Leeds City Council	30/04/2019 Strategic Accounts	Strategic	Income	NNDR Income	994		1904-22631		329,632.00		West Yorkshire Fire & Rescue Service	No
Leeds City Council	30/04/2019 Strategic Accounts	Strategic	Income	NNDR Income	994		1904-22632		329,632.00		West Yorkshire Fire & Rescue Service	No No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Learning Public Health	Employees Third Party Payments	Training & Development Public Health Commissioned Services	70 526		1904-22633 1904-22634		120.00 61.85		West Yorkshire Fire Safety Group Western Sussex Hospitals Nhs Foundation	No No
Leeds City Council	30/04/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/04/2019	1904-22635	0.00	-61.85	R	Western Sussex Hospitals Nhs Foundation	No
Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		570 570		1904-22636 1904-22637		1,551.09 3,394.12		Westfield House Care Home Westfield Manor Nursing Home	No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		570 574		1904-22637		1,543.86		Westfield Manor Nursing Home	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1904-22639		85,585.14	R	Westmead The Bridge	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-22640 1904-22641		250.00 250.00		Westminster Controls Ltd Westminster Controls Ltd	No No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access		Resaleable Materials	204		1904-22642		6.00		Wetherby Civic Society	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		561		1904-22643		36,578.91		Wetherby In Support Of The Elderly	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		571 580		1904-22644 1904-22645		14,875.52 1,573.75		Wetherby Manor Wetherby Manor	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Transport	External Hire -Occasional	304	07/03/2019	1904-22646	0.00	8.33	R	Wetherby Mwsa	Yes
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste Non-Recurring Grants	126 227		1904-22647 1904-22648		200.00 7,855.00		Wetherby Skip Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Strategic Accounts 30/04/2019 Strategic Accounts	Strategic Strategic	Supplies and Services		210		1904-22649		270,150.00		Wetherby Town Council Wetherby Town Council	No
Leeds City Council	30/04/2019 Communities and Environment	Customer Access		Resaleable Materials	204		1904-22650		72.00		Wetherby Town Council	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families	Parks and Countryside Social Care	Supplies and Services Transfer Payments	Non-Recurring Grants Leaving Care Allowances	227 634		1904-22651 1904-22652		3,184.00 7.67		Wetherby Town Council Wetherspoons	No Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549		1904-22653		20.09	R	Wh Smith	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families	Parks And Countryside Social Care		Publication And Promotion Direct Work	267 549		1904-22654 1904-22655		134.04 9.07		Wh Smith Wh Smith	Yes Yes
Leeds City Council	30/04/2019 Children and Families 30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments		571		1904-22656		8,726.14		Wharfedale Care Ltd	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/04/2019	1904-22657	0.00	1,417.22	: R	Wharfedale Care Ltd	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Transport	Bought In Professional Services Private Hire	277 360		1904-22658 1904-22659		45.00 31,505.84		Wharfedale Mumbler Wheels Private Hire I imited	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1904-22660		32,067.00		Wheels Private Hire Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1904-22661		6,682.60		Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1904-22662 1904-22663		2,085.00 99.00		Which? Which?	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	01/04/2019	1904-22664	0.00	3,954.30	R	Whistl Uk Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services		212 212		1904-22665		1,000.22		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services		212		1904-22666 1904-22667		0.73 2,543.13		Whistl Uk Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	04/04/2019	1904-22668	0.00	79.48	R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Shared Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		212 212		1904-22669 1904-22670		15,429.08 3,243.85		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Supplies and Services		212	04/04/2019	1904-22671	0.00	8,169.14	R	Whistl Uk Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services		212 212		1904-22672 1904-22673		1,702.55 3,733.67		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		212		1904-22673		43.84		Whistl Uk Limited	No No
Leeds City Council	30/04/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		212	11/04/2019	1904-22675	0.00	3,623.20		WhistI Uk Limited	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		212 212		1904-22676 1904-22677		11,641.42 3.661.41		WhistI Uk Limited WhistI Uk Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Supplies and Services		212		1904-22678		3,738.02		Whistl Uk Limited	No
Leeds City Council	30/04/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		212		1904-22679		39.06		Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Benefits, Wlefare and Poverty Shared Services	Supplies and Services Supplies and Services		212 212		1904-22680 1904-22681		4,163.17 5,622.68		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	26/04/2019	1904-22682	0.00	3,176.92	R	Whistl Uk Limited	No
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services		212 212		1904-22683 1904-22684		12.19 3,398.97		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services		212 212	26/04/2019	1904-22684	0.00	3,398.97 4,397.49		Whistl Uk Limited Whistl Uk Limited	No
Leeds City Council	30/04/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	26/04/2019	1904-22686	0.00	10,223.55	R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Recreation Human Resources	Supplies and Services Employees	Other Hired And Contracted Services Occupational Health	265 85		1904-22687 1904-22688		722.50 50.00		White Rose Whitehall Surgery	Yes No
Leeds City Council	30/04/2019 Resources and Housing	Technology	Employees	Best Value Training	70	28/02/2019	1904-22689	0.00	154.00	R	Whitepaper.Co.Uk	Yes
Leeds City Council	30/04/2019 Resources and Housing	Technology	Employees	Best Value Training	70	28/02/2019	1904-22690	0.00	154.00	R	Whitepaper.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		1904-22691 1904-22692		202.80 521.07		Whitwood House Ltd Whitwood House Ltd	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/04/2019	1904-22693	0.00	8,514.00	R	Whitwood House Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Facilities Management	Supplies and Services		213		1904-22694		-59.91		Wicked Coffee Co Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Facilities Management	Supplies and Services	reiephones	213	03/04/2019	1904-22695	0.00	68.16	· K	Wicked Coffee Co Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources and Housing	Facilities Management	Supplies and Services		213		1904-22696		262.25		Wicked Coffee Co Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Facilities Management Commercial Services	Supplies and Services Supplies and Services	l elephones Operational Furniture And Equipment	213 203		1904-22697 ( 1904-22698 (		85.75 334.85		Wicked Coffee Co Ltd Wicked Coffee Co Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Facilities Management	Supplies and Services	Telephones	213	26/04/2019	1904-22699 (	0.00	108.29	R	Wicked Coffee Co Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Commercial Services Customer Access		Operational Furniture And Equipment Operational Materials	203 205		1904-22700 ( 1904-22701 (		109.48 31.63		Wicked Coffee Co Ltd Wickes Building	No Yes
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1904-22701 (		12,809.92		Wider Options Ltd	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1904-22703		90,690.36		Wider Options Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1904-22704 ( 1904-22705 (		446.16 8,027.24		Wigton Moor Playschool Wigton Moor Playschool	No No
Leeds City Council	30/04/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-22706		446.16	R	Wigton Moor Playschool	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Resaleable Materials Resaleable Materials	204 204		1904-22707 ( 1904-22708 (		3,158.40 393.60		Wild Republic Europe (Denmark) Aps Wild Republic Europe (Denmark) Aps	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services		204		1904-22700 (		381.60		Wild Republic Europe (Denmark) Aps	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services		204		1904-22710		201.90		Wild Republic Europe (Denmark) Aps	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Communities and Environment 30/04/2019 Social Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Residential	204 580		1904-22711 ( 1904-22712 (		483.00 55.92		Wild Republic Europe (Denmark) Aps Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1904-22713		15,236.51	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1904-22714 ( 1904-22715 (		136.99 131.37		Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1904-22716		65.24	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580		1904-22717 ( 1904-22718 (		129.20 49.177.80		Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1904-22718 (		49,177.80		Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1904-22720		74.56		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1904-22721 ( 1904-22722 (		55.92 135.71		Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Premises	Plant and Machinery	102	11/03/2019	1904-22723	0.00	1,325.00	R	Wilfred Scruton Ltd	Yes
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Resources and Housing	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569 207	03/04/2019	1904-22724 ( 1904-22725 (	0.00	21,935.60 166.30		Willfward Family Trust	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services	Teaching Furniture & Equipment Food & Drink	231		1904-22726		157.36		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services		205	02/04/2019	1904-22727	0.00	127.98		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Operational Materials Crockery, Cutlery & Utensils	205 221		1904-22728 (		20.64 169.72		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services		205		1904-22730		15.07	R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205		1904-22731		217.50 101.33		Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205	10/04/2019	1904-22732 ( 1904-22733 (	0.00	91.92		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/04/2019	1904-22734	0.00	147.63		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1904-22735 ( 1904-22736 (		272.23 53.12		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Operational Materials	205	10/04/2019	1904-22737	0.00	12.64	R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-22738 ( 1904-22739 (		102.27 57.68		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services		205		1904-22739 (		128.06		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231		1904-22741		13.41		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services		231 205		1904-22742 ( 1904-22743 (		190.95 96.96		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/04/2019	1904-22744	0.00	183.35	R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205		1904-22745 ( 1904-22746 (		49.08 61.06		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Operational Materials	205		1904-22747		150.78	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Operational Materials	205 205		1904-22748		18.86		Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205		1904-22749 ( 1904-22750 (		65.56 79.90		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services		205		1904-22751		28.07		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1904-22752 ( 1904-22753 (		23.64 48.69		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/04/2019	1904-22754	0.00	75.44	R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1904-22755 ( 1904-22756 (		18.10 81.95		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Operational Materials	205		1904-22757		62.84		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services Commercial Services		Operational Materials	205 205	18/04/2019	1904-22758 ( 1904-22759 (	0.00	56.00 60.00		Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 City Development	Recreation	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	221	23/04/2019	1904-22759 (	0.00	497.00		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2019 City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	24/04/2019	1904-22761	0.00	109.20		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services		205 231		1904-22762 ( 1904-22763 (		29.36 281.00		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/04/2019	1904-22764	0.00	54.72	R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Communities and Environment	Other Generic Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 231		1904-22765 ( 1904-22766 (		99.18 134.43		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-22767		130.08		Wilkies	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-22768		94.99		Wilkies	No
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1904-22769 ( 1904-22770 (		123.64 96.28		Wilkies	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	05/04/2019	1904-22771	0.00	212.93	R	Wilkies	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-22772 (		303.88 757.50		Wilkies Wilkies	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/04/2019	1904-22774	0.00	170.98	R	Wilkies	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/04/2019	1904-22775	0.00	8.85	R	Wilkies	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-22776 ( 1904-22777 (		395.83 223.27		Wilkies Wilkies	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/04/2019	1904-22778	0.00	260.44	R	Wilkies	No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-22779 ( 1904-22780 (		124.93 97.89		Wilkies Wilkies	No No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1904-22781		96.60		Wilkies	No
Leeds City Council	30/04/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/04/2019	1904-22782	0.00	135.24	R	Wilkies	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/04/2019	1904-22783 ( 1904-22784 (	0.00	131.37 17.70		Wilkies Wilkies	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary N	Procurement Card
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1904-22785		135.87			No
Leeds City Council		esources and Housing esources and Housing	Leeds Building Services	Supplies and Services		205 205		1904-22786		101.43			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		205		1904-22787 1904-22788		172.61 18.03			No No
Leeds City Council	30/04/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/04/2019	1904-22789	0.00	17.70	R Wilk		No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1904-22790		87.58			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		205 205		1904-22791 1904-22792		-1,545.20 -54.10			No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1904-22793		224.11			No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1904-22794		148.12			No
Leeds City Council Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205 205		1904-22795		1,460.40 100.32			No No
Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1904-22796 1904-22797		100.32			No
Leeds City Council	30/04/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/04/2019	1904-22798	0.00	113.02			No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1904-22799		123.75			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		205 205		1904-22800 1904-22801		469.31 24.40			No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1904-22802		108.18			No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1904-22803		57.96			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		205 205		1904-22804 1904-22805		36.30 55.38			No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1904-22806		104.33			No
Leeds City Council	30/04/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-22807		122.03			No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1904-22808		185.47			No Yee
Leeds City Council Leeds City Council		ommunities and Environment esources and Housing	Customer Access Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	210 265		1904-22809 1904-22810		39.21 145.08		to Birstall 438 to Retail Limit	Yes Yes
Leeds City Council		ommunities and Environment	Customer Access	Supplies and Services		210		1904-22811		93.33		to Retail Limit	Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-22812		148.13		o Retail Limit	Yes
Leeds City Council		esources and Housing hildren and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services		256 202		1904-22813 1904-22814		11.29 18.20		to Retail Limit to Retail Limit	Yes Yes
Leeds City Council Leeds City Council		ommunities and Environment	Elections, Licensing And Registration		Office Furniture & Equipment	201		1904-22815		16.00		o Retail Limit	Yes
Leeds City Council	30/04/2019 C	ommunities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	05/03/2019	1904-22816	0.00	5.92		to Retail Limit	Yes
Leeds City Council		ity Development	Economic Development	Supplies and Services		215		1904-22817		5.79		to Retail Limit	Yes
Leeds City Council Leeds City Council		hildren and Families esources and Housing	Social Care Strategic Housing Partnership & Support	Transfer Payments Supplies and Services	Leaving Care Grants Subsistence	635 256		1904-22818 1904-22819		29.45 5.05		to Retail Limit to Retail Limit	Yes Yes
Leeds City Council		ommunities and Environment	Customer Access		Office Furniture & Equipment	201		1904-22820		9.67		to Retail Limit	Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-22821		141.33		o Retail Limit	Yes
Leeds City Council Leeds City Council		hildren and Families esources and Housing	Social Care Strategic Housing Partnership & Support	Premises	Cleaning Maintenance & Toiletries Other Hired And Contracted Services	127 265		1904-22822 1904-22823		20.38 119.38		to Retail Limit	Yes Yes
Leeds City Council		ity Development	Libraries, Arts & Heritage	Supplies and Services		202		1904-22824		7.00		to Retail Limit	Yes
Leeds City Council	30/04/2019 C	ity Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12/03/2019	1904-22825	0.00	0.83	R Wilk	to Retail Limit	Yes
Leeds City Council		ity Development	Planning & Sustainable Development		Computer Software & Equipment	214		1904-22826		6.67		to Retail Limit	Yes
Leeds City Council Leeds City Council		ity Development hildren and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Transfer Payments	Leaving Care Grants	205 635		1904-22827 1904-22828		12.08 78.70		to Retail Limit to Retail Limit	Yes Yes
Leeds City Council		hildren and Families	Social Care	Transfer Payments	Leaving Care Grants	635		1904-22829		128.75		o Retail Limit	Yes
Leeds City Council		hildren and Families	Social Care	Transfer Payments	Leaving Care Grants	635		1904-22830		53.00		to Retail Limit	Yes
Leeds City Council Leeds City Council		esources and Housing	Strategic Housing Partnership & Support Recreation		Other Hired And Contracted Services Operational Furniture And Equipment	265 203		1904-22831 1904-22832		112.17 14.58		to Retail Limit	Yes Yes
Leeds City Council		ity Development esources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-22833		122.79		to Retail Limit	Yes
Leeds City Council	30/04/2019 R	esources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	15/03/2019	1904-22834	0.00	55.83	R Wilk	to Retail Limit	Yes
Leeds City Council		hildren and Families	Social Care	Transfer Payments	Leaving Care Grants	635		1904-22835		98.30		to Retail Limit	Yes
Leeds City Council Leeds City Council		ity Development ommunities and Environment	Recreation Elections, Licensing And Registration		Operational Furniture And Equipment Office Furniture & Equipment	203 201		1904-22836 1904-22837		12.29 10.00		to Retail Limit to Retail Limit	Yes Yes
Leeds City Council		hildren and Families	Social Care	Transfer Payments	Leaving Care Grants	635		1904-22838		4.00		o Retail Limit	Yes
Leeds City Council		ommunities and Environment	Customer Access		Office Furniture & Equipment	201		1904-22839		1.54		o Retail Limit	Yes
Leeds City Council Leeds City Council		hildren and Families ommunities and Environment	Social Care Customer Access	Supplies and Services Supplies and Services		202 210		1904-22840 1904-22841		40.10 2.29		to Retail Limit to Retail Limit	Yes Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-22842		137.96		to Retail Limit	Yes
Leeds City Council		hildren and Families	Social Care	Transfer Payments	Leaving Care Grants	635		1904-22843		75.00		o Retail Limit	Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-22844		100.00		to Retail Limit	Yes
Leeds City Council Leeds City Council		hildren and Families ity Development	Social Care Markets & City Centre Management		Operational Furniture And Equipment City Centre Enhancement	203 295		1904-22845 1904-22846		10.00 14.58		to Retail Limit to Retail Limit	Yes Yes
Leeds City Council		hildren and Families	Social Care		General Amenity For Clients/Residents	285		1904-22847		233.85		to Retail Limit	Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/03/2019	1904-22848	0.00	107.79		to Retail Limit	Yes
Leeds City Council		esources and Housing esources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-22849 1904-22850		113.96 0.83		to Retail Limit to Retail Limit	Yes Yes
Leeds City Council Leeds City Council		dults and Health	Strategic Housing Partnership & Support Services For Older People - 65 And Over	Premises	General Maintenance	104		1904-22851		99.83		to Retail Limit	Yes
Leeds City Council		hildren and Families	Social Care	Transfer Payments	Leaving Care Grants	635		1904-22852		130.50		o Retail Limit	Yes
Leeds City Council		hildren and Families	Social Care	Transfer Payments	Leaving Care Grants	635		1904-22853		74.17		o Retail Limit	Yes
Leeds City Council Leeds City Council		ommunities and Environment hildren and Families	Customer Access Social Care	Supplies and Services Transfer Payments	Food & Drink Leaving Care Grants	231 635		1904-22854 1904-22855		12.50 16.67		to Retail Limit to Retail Limit	Yes Yes
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104		1904-22856		44.00		to Retail Limit	Yes
Leeds City Council	30/04/2019 C	hildren and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	28/03/2019	1904-22857	0.00	10.67		to Retail Limit	Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services Operational Furniture And Equipment	265		1904-22858		77.54		to Retail Limit	Yes
Leeds City Council Leeds City Council		trategic Landlord ity Development	Housing Management Libraries, Arts & Heritage		Other Hired And Contracted Services	203 265		1904-22859 1904-22860		34.58 490.00		o.Com Jenkyns Voices Limited	Yes No
Leeds City Council		ity Development	Culture and Sport	Capital	Construction	3		1904-22861		188,251.00		iam Birch & Sons Ltd	No
Leeds City Council	30/04/2019 C	hildren and Families	Learning		Other Hired And Contracted Services	265		1904-22862		486.00		am Fletcher	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Learning		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-22863 1904-22864		324.00 486.00		iam Fletcher iam Fletcher	No No
Leeds City Council Leeds City Council		niidren and Families ommunities and Environment	Learning Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-22864		486.00 104.00		am Fletcher iam G Search Limited	No No
Leeds City Council	30/04/2019 C	ity Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/04/2019	1904-22866	0.00	25.00	R Willi	iam G Search Limited	No
Leeds City Council		ommunities and Environment	Parks and Countryside		Other Hired And Contracted Services	265	10/04/2019	1904-22867	0.00	104.00		am G Search Limited	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Finance		Other Hired And Contracted Services Legal Disbursements	265 411		1904-22868 1904-22869		1,752.40 625.00		iam G Search Limited iam Hanbury	No No
Leeds City Council		ommunities and Environment	Communities		Legal Disbursements	411		1904-22870		2,500.00		iam Hanbury	No
Leeds City Council	30/04/2019 C	hildren and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	05/04/2019	1904-22871	0.00	2,046.00	R Willi	iam Henry Smith School	No
Leeds City Council	30/04/2019 C	hildren and Families hildren and Families	Partnerships & Health Partnerships & Health	Third Party Payments Third Party Payments		566 566		1904-22872 1904-22873		500.00 2,860.00		iam Henry Smith School iam Henry Smith School	No No
Leeds City Council	30/04/2019 C	imuron anu i animes	ι αιτιτοιοιπρο α πεαιτιτ	minu rany rayments	OLIVI I Identification	300	20/04/2019	1004-22013	0.00	4,000.00	rs vviiii	am rieniy əmilli ətilləl	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	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Adults a		Services For Older People Under 65 P/Dis	Supplies and Services	Recurring & Major Grants Projects	229		1904-22874		8,131.00	R	William Merritt Dlc	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-22875 1904-22876		1,107.60 755.00		William Taylor & Son (Pig Salesmen) Ltd William Taylor & Son (Pig Salesmen) Ltd	No No
Leeds City Council		nities and Environment	Parks and Countryside		Other Hired And Contracted Services	265	16/04/2019	1904-22877	0.00	1,560.40	R	William Taylor & Son (Pig Salesmen) Ltd	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		1904-22878 1904-22879		1,269.76 183.18		William Thompson (York) Ltd William Thompson (York) Ltd	No No
Leeds City Council	30/04/2019 Collina 30/04/2019 Insurance		Insurance	Supplies and Services		248		1904-22880		10,000.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Strategio		Property and Contracts	Supplies and Services		248		1904-22881		2,900.00		Williams & Co Solicitors	No
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 Children		Learning Places Social Care	Capital Third Party Payments	Construction Services Rendered By Other Organisations	3 511		1904-22882 1904-22883		33,581.84 507.00		Willmott Dixon Construction Willow Tree Nursery	No No
Leeds City Council	30/04/2019 Children		Social Care		Services Rendered By Other Organisations	511	25/04/2019	1904-22884	0.00	10,671.88	R	Willow Tree Nursery	No
Leeds City Council	30/04/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments		580		1904-22885		61,072.20		Willowbeck Health Care Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 City Dev		Services For Older People Under 65 P/Dis Economic Development	Third Party Payments Supplies and Services		570 256		1904-22886 1904-22887		6,084.48 13.59		Willowbeck Health Care Ltd Wilmington Arms	No Yes
Leeds City Council	30/04/2019 Commu	nities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/04/2019	1904-22888	0.00	16.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-22889 1904-22890		46.14 24.00		Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services		231		1904-22891		24.00		Wilsons (Crossgates) Ltd	No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services		231		1904-22892		79.20		Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-22893 1904-22894		75.20 19.20		Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services		231		1904-22895		19.20		Wilsons (Crossgates) Ltd	No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services		231		1904-22896		55.20		Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-22897 1904-22898		19.20 40.00		Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	30/04/2019 Insurance		Insurance	Supplies and Services	Insurance Claims	248	15/04/2019	1904-22899	0.00	19,245.00	R	Wilsons Solictors	No
Leeds City Council Leeds City Council	30/04/2019 Insurance	ce nities and Environment	Insurance Parks And Countryside	Supplies and Services Transport	Insurance Claims Repair & Maintenance of Plant	248 342		1904-22900 1904-22901		2,160.00 280.00		Wilsons Solictors Windscreen Services	No Yes
Leeds City Council	30/04/2019 Commu		Commercial Services		Other Hired And Contracted Services	265		1904-22901		135.00		Windscreen Services Yorkshire Ltd	No
Leeds City Council	30/04/2019 Resource	ces and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/04/2019	1904-22903	0.00	665.41	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-22904 1904-22905		40.00 270.00		Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	30/04/2019 Resource		Commercial Services		Other Hired And Contracted Services	265		1904-22906		40.00		Windscreen Services Yorkshire Ltd	No
Leeds City Council	30/04/2019 Resource	ces and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/04/2019	1904-22907	0.00	298.02	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-22908 1904-22909		158.96 80.00		Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	30/04/2019 Resource		Commercial Services		Other Hired And Contracted Services	265		1904-22910		40.00		Windscreen Services Yorkshire Ltd	No
Leeds City Council	30/04/2019 Resource		Commercial Services		Other Hired And Contracted Services	265		1904-22911		60.00		Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 Children		Services For Older People - 65 And Over Social Care	Third Party Payments	Residential General External Residential Placements	580 507		1904-22912 1904-22913		2,458.67 57,945.00		Windsor Court Care Home Wings Education Ltd	No No
Leeds City Council	30/04/2019 Insurance		Insurance	Supplies and Services		248		1904-22914		330.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Insurance		Insurance	Supplies and Services		248		1904-22915		96.00		Winston Solicitors Llp	No
Leeds City Council Leeds City Council	30/04/2019 Commu 30/04/2019 Children	nities and Environment	Cleaner Neighbourhood Teams Social Care	Transport	Vehicle Maintenance General Amenity For Clients/Residents	301 285		1904-22916 1904-22917		8.00 270.00		Wireless Logic Ltd Wise Owl	No No
Leeds City Council	30/04/2019 City Dev		Libraries, Arts & Heritage		Operational Furniture And Equipment	203	18/04/2019	1904-22918	0.00	597.85	R	Withy Grove (Leeds) Limited	No
Leeds City Council	30/04/2019 Children		Social Care	Supplies and Services		202		1904-22919		81.77		Wm Morrison Food.Com	Yes
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Benefits, Wlefare and Poverty Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure	290 231		1904-22920 1904-22921		10,000.00 13.61		Wm Morrison Supermarkets Plc Wm Morrisons Store	No Yes
Leeds City Council	30/04/2019 Children		Social Care	Supplies and Services		231		1904-22922		64.28		Wm Morrisons Store	Yes
Leeds City Council	30/04/2019 City Dev		Libraries, Arts & Heritage	Supplies and Services		205		1904-22923		32.19		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2019 City Dev 30/04/2019 City Dev		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 204		1904-22924 1904-22925		26.33 8.88		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2019 Resource	ces and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/02/2019	1904-22926	0.00	16.10	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 City Dev		Social Care Libraries, Arts & Heritage	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 231		1904-22927 1904-22928		3.00 9.44		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2019 City Dev		Libraries, Arts & Heritage	Supplies and Services		231		1904-22929		2.30		Wm Morrisons Store	Yes
Leeds City Council	30/04/2019 City Dev		Libraries, Arts & Heritage	Supplies and Services		205		1904-22930		7.05		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2019 Commu 30/04/2019 City Dev	nities and Environment	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-22931 1904-22932		12.40 1.48		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2019 Adults a		Services For Older People - 65 And Over		General Amenity For Clients/Residents	285		1904-22933		4.07	R	Wm Morrisons Store	Yes
Leeds City Council		nities and Environment	Parks And Countryside	Supplies and Services		231		1904-22934		30.05		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1904-22935 1904-22936		33.68 5.00		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2019 Children		Social Care	Supplies and Services		231		1904-22937		22.32		Wm Morrisons Store	Yes
Leeds City Council	30/04/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634		1904-22938 1904-22939		5.85		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Children		Strategic Housing Partnership & Support Partnerships & Health	Transfer Payments	Other Hired And Contracted Services Young People Expenses	265 654		1904-22939		100.00 3.00		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2019 City Dev		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1904-22941		4.36		Wm Morrisons Store	Yes
Leeds City Council	30/04/2019 Resource 30/04/2019 Children		Strategic Housing Partnership & Support Social Care	Supplies and Services Transfer Payments	Other Hired And Contracted Services	265 635		1904-22942 1904-22943		90.36 42.92		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Children		Social Care	Transfer Payments	Leaving Care Grants Leaving Care Grants	635		1904-22943		157.26		Wm Morrisons Store	Yes
Leeds City Council	30/04/2019 Children		Social Care	Supplies and Services	Telephones	213		1904-22945		20.00	R	Wm Morrisons Store	Yes
Leeds City Council	30/04/2019 City Dev		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-22946		6.11 15.40		Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 City Dev 30/04/2019 Commu	nities and Environment	Parks And Countryside	Supplies and Services		231		1904-22947 1904-22948		16.86		Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council	30/04/2019 Children	and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/03/2019	1904-22949	0.00	2.42	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 Children	n and Families	Social Care Partnerships & Health	Supplies and Services Supplies and Services	Food & Drink	231 231		1904-22950 1904-22951		20.08 17.50		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2019 Children 30/04/2019 Children		Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services		231		1904-22951		17.50		Wm Morrisons Store	Yes
Leeds City Council	30/04/2019 Children	and Families	Social Care	Supplies and Services	Food & Drink	231	12/03/2019	1904-22953	0.00	17.12	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2019 Commu 30/04/2019 City Dev	nities and Environment	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-22954 1904-22955		15.53 18.39		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2019 City Dev 30/04/2019 City Dev		Recreation	Premises	Cleaning Maintenance & Toiletries	127		1904-22955		2.50		Wm Morrisons Store	Yes
Leeds City Council	30/04/2019 Children	and Families	Social Care	Supplies and Services	Food & Drink	231	15/03/2019	1904-22957	0.00	27.72	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments Supplies and Services		548		1904-22958		3.50 3.27		Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council	30/04/2019 City Dev 30/04/2019 Children		Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services		231 231		1904-22959 1904-22960		7.00		Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2019 Children	and Families	Social Care	Supplies and Services	Food & Drink	231	16/03/2019	1904-22961	0.00	42.20	R	Wm Morrisons Store	Yes
Leeds City Council	30/04/2019 Adults a	ind Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	16/03/2019	1904-22962	0.00	18.75	к	Wm Morrisons Store	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		204		1904-22963		25.16		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2019 Chi 30/04/2019 City	Idren and Families	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-22964 1904-22965		80.20 3.27		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over		General Amenity For Clients/Residents	285		1904-22966		17.00	R	Wm Morrisons Store	Yes
Leeds City Council	30/04/2019 Adu		Services For Older People - 65 And Over		General Amenity For Clients/Residents	285		1904-22967		56.60		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Chi	Idren and Families	Recreation Social Care	Supplies and Services Supplies and Services		231 231		1904-22968 1904-22969		2.24 7.99		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2019 Adu	ults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	19/03/2019	1904-22970	0.00	51.92	R	Wm Morrisons Store	Yes
Leeds City Council		Idren and Families	Partnerships & Health	Supplies and Services		231		1904-22971		32.34		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		Idren and Families sources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	231 265		1904-22972 1904-22973		5.00 14.71		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2019 City	/ Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/03/2019	1904-22974	0.00	24.00	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1904-22975 1904-22976		16.23 1.00		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2019 City		Services For Older People - 65 And Over		General Amenity For Clients/Residents	285		1904-22976		37.00		Wm Morrisons Store	Yes
Leeds City Council		Idren and Families	Social Care	Supplies and Services		231		1904-22978		8.28		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 Adu		Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285		1904-22979 1904-22980		47.75 41.85		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		Idren and Families	Social Care	Supplies and Services		231		1904-22981		10.42		Wm Morrisons Store	Yes
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 285		1904-22982		100.00 27.58		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2019 Adu 30/04/2019 Cor	mmunities and Environment	Services For Older People - 65 And Over Customer Access	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink	285		1904-22983 1904-22984		10.64		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2019 Chi	ldren and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	27/03/2019	1904-22985	0.00	11.80	R	Wm Morrisons Store	Yes
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1904-22986		26.68 3.27		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Adu		Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	231 285		1904-22987 1904-22988		40.00		Wm Morrisons Store	Yes
Leeds City Council	30/04/2019 Chi	ldren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/03/2019	1904-22989	0.00	3.15	R	Wm Morrisons Store	Yes
Leeds City Council	30/04/2019 City	/ Development mmunities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services		231 277		1904-22990		2.64 188.45		Wm Morrisons Store Wojciech Slonina	Yes
Leeds City Council Leeds City Council		mmunities and Environment	Parks And Countryside		Bought In Professional Services Operational Materials	205		1904-22991 1904-22992		5.83		Wolseley Uk	No Yes
Leeds City Council	30/04/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/04/2019	1904-22993	0.00	409,647.41	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-22994 1904-22995		-24.75 16.66		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205		1904-22996		51.23		Wolseley Uk Ltd	No
Leeds City Council	30/04/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-22997		3.87	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-22998 1904-22999		17.55 100.00		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205		1904-23000		151.76		Wolseley Uk Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205		1904-23001		10.64		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-23002 1904-23003		34.04 141.13		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-23004		27.56	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-23005 1904-23006		154.18 9.49		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		1904-23007		5.06		Wolseley Uk Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205		1904-23008		10.36		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-23009 1904-23010		69.03 381.44		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/04/2019	1904-23011	0.00	154.53	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-23012 1904-23013		12.58 36.85		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205		1904-23014		79.21		Wolseley Uk Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205		1904-23015		6.25		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-23016 1904-23017		6.25 22.87		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/04/2019	1904-23018	0.00	33.80	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-23019 1904-23020		24.75 21.92		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		1904-23020		245.96		Wolseley Uk Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205		1904-23022		927.66		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-23023 1904-23024		21.37 298.91		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205		1904-23025		13.87	R	Wolseley Uk Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205		1904-23026		24.00		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-23027 1904-23028		7.50 5.81		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2019 Res	sources and Housing	Leeds Building Services		Operational Materials	205	16/04/2019	1904-23029	0.00	76.68	R	Wolseley Uk Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205 205		1904-23030 1904-23031		3.99 15.49		Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		1904-23031		12.43		Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	30/04/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/04/2019	1904-23033	0.00	421.65	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-23034 1904-23035		421.65 36.39		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	0 0 111 1 1 1	205	4010410040	1904-23036	0.00	16.95		Wolseley Uk Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205		1904-23037		57.47		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-23038 1904-23039		8.49 15.73		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2019 Stra	ategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/04/2019	1904-23040	0.00	135.03	R	Wolseley Uk Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205		1904-23041		17.16		Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-23042 1904-23043		56.68 22.71	R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/04/2019	1904-23044	0.00	59.88	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-23045 1904-23046		24.17 104.46		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		1904-23046		9.30		Wolseley Uk Ltd	No No
Leeds City Council	30/04/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/04/2019	1904-23048	0.00	120.75	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1904-23049 1904-23050		37.99 59.77		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205	24/04/2019	1904-23051	0.00	33.80	R	Wolseley Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-23052		446.25		Wolseley Uk Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-23053		20.26		Wolseley Uk 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		205 205		1904-23054 1904-23055		287.48 216.39		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-23056		10.17	R	Wolseley Uk Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-23057		5.04		Wolseley Uk 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		205 205		1904-23058 1904-23059		84.14 50.14		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-23060		8.09		Wolseley Uk Ltd	No
Leeds City Council	30/04/2019	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-23061		42.39		Wolseley Uk Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-23062		135.59		Wolseley Uk 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		205 205		1904-23063 1904-23064		14.03 27.01		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-23065		9.33		Wolseley Uk Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-23066		113.76		Wolseley Uk 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		205 205		1904-23067 1904-23068		15.52 55.98		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-23069		21.90		Wolseley Uk Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-23070		10.81		Wolseley Uk Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-23071 1904-23072		4.55 15.38		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1904-23072		34.15		Wolseley Uk Ltd	No
Leeds City Council	30/04/2019	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/04/2019	1904-23074	0.00	47.35		Wolseley Uk Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-23075		18.98		Wolseley Uk 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		205 205		1904-23076 1904-23077		53.27 53.52		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-23078		48.23		Wolseley Uk Ltd	No
Leeds City Council	30/04/2019	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1904-23079		35.97		Wolseley Uk Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205 205		1904-23080 1904-23081		33.79 32.72		Wolseley Uk Ltd Wolseley Uk Ltd	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		205		1904-23081		34.60		Wolseley Uk Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205	30/04/2019	1904-23083	0.00	37.89	R	Wolseley Uk Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-23084		7.94		Wolseley Uk 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		205 205		1904-23085 1904-23086		177.81 23.78		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-23087		12.50		Wolseley Uk Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1904-23088		265.50		Wolseley Uk Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1904-23089 1904-23090		4.02 21.42		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1904-23090		28.77		Wolseley Uk Ltd	No
Leeds City Council		City Development	Regeneration	Capital	Other Costs	7		1904-23092		6,304.00		Womble Bond Dickinson (Uk) Llp	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1904-23093		11,358.36		Wood Lane Lodge - Milewood (Care	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1904-23094 1904-23095		6,878.40 17,524.80		Woodhouse Cottage Priory Woodhouse Cottage Priory	No No
Leeds City Council		Children and Families	Partnerships & Health		Bought In Professional Services	277		1904-23096		315.00		Woodhouse Grove School	No
Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511		1904-23097		15,363.04		Woodhouse Grove School	No
Leeds City Council		Communities and Environment	Car Parking Services	Transport	Vehicle Maintenance Food & Drink	301 231		1904-23098 1904-23099		1,167.23 0.99		Woodkirk Garage Woodland Store 31104376	Yes
Leeds City Council Leeds City Council		City Development Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Residential Care Dementia	571		1904-23099		1,127.46		Woodlands Care Home	Yes No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/04/2019	1904-23101	0.00	5,520.00	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1904-23102		13,680.00		Woodleigh Community Care	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	Residential Residential	580 580		1904-23103 1904-23104		21,155.79 32,937.28		Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1904-23105		193,829.40		Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/04/2019	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	03/04/2019	1904-23106	0.00	52,004.04	R	Woodleigh Community Care	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Art Galleries Total Stores Art Galleries Total Stores	003 003		1904-23107 1904-23108		442.62 229.02		Woodmansterne Publications Ltd Woodmansterne Publications Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	003		1904-23109		226.44		Woodmansterne Publications Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	003		1904-23110		20.70		Woodmansterne Publications Ltd	No
Leeds City Council		Communities and Environment	Communities		'Well Being' Large Grants Projects	230		1904-23111		50.00		Woodsley Road Community Centre	No
Leeds City Council Leeds City Council		City Development Adults and Health	Employment & Skills Social Services Support Services	Supplies and Services Employees	Consultancy Services Training & Development	259 70		1904-23112 1904-23113		3,750.00 2,475.00		Wordfern Limited Work Fit Moving And Handling Solutions	No No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70		1904-23114		2,475.00		Work Fit Moving And Handling Solutions	No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70		1904-23115		495.00		Work Fit Moving And Handling Solutions	No
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Social Services Support Services Parks and Countryside	Employees Employees	Training & Development Training & Development	70 70		1904-23116 1904-23117		550.00 225.00		Work Fit Moving And Handling Solutions Working Well Together North East	No No
Leeds City Council		City Development	Asset Management Services	Premises	Rents	141		1904-23118		140,137.50		Workman Lip	No
Leeds City Council	30/04/2019	City Development	Recreation	Supplies and Services	Bank Charges	263	18/04/2019	1904-23119	0.00	210.20	R	Worldpay Limited	No
Leeds City Council		Children and Families	Social Care	Supplies and Services		253		1904-23120		26.00		Wortley & Farnley Pcc	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Parks And Countryside Social Care	Supplies and Services	Operational Furniture And Equipment	226 203		1904-23121 1904-23122		225.00 107.46		Wp-Botanic Gardens Wp-Sensetoys Limit	Yes Yes
Leeds City Council		City Development	Recreation		Operational Furniture And Equipment	203		1904-23123		245.00		Wright Digital Solutio	Yes
Leeds City Council	30/04/2019	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	12/03/2019	1904-23124	0.00	1,214.00		Wright Digital Solutio	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-23125 1904-23126		235.00 370.00		Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council		City Development	Recreation		Operational Furniture And Equipment	203		1904-23127		180.00		Wright Digital Solutio	Yes
Leeds City Council	30/04/2019	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/03/2019	1904-23128	0.00	700.00	R	Wright Digital Solutio	Yes
Leeds City Council		City Development	Recreation		Operational Furniture And Equipment	203		1904-23129		500.00		Wright Digital Solutio	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-23130 1904-23131		630.00 90.00		Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	30/04/2019	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1904-23131		413.00	R	Wrightway Uk Ltd	No
Leeds City Council	30/04/2019	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Operational Materials	205	27/03/2019	1904-23133	0.00	47.00	R	Wristbands.Co.Uk	Yes
Leeds City Council		Communities and Environment	Customer Access		Other Hired And Contracted Services	265		1904-23134		350.00		Wrongsemble	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1904-23135 1904-23136		1,962.77 2,183.92		Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council		City Development	Highways	Capital	Other Costs	7		1904-23137		2,280.43	С	Wsp Uk Ltd	No
Leeds City Council	30/04/2019	City Development	Highways	Supplies and Services	Bought In Professional Services	277	02/04/2019	1904-23138	0.00	32,192.49	R	Wsp Uk Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7	02/04/2019	1904-23139 1904-23140	0.00	39,493.41 5,213.60		Wsp Uk Ltd Wsp Uk Ltd	No No
,		- 3	5 - <del>7-</del>			•				-,-10.00	-	- p	

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		enificiary Name	Procurement Card
Leeds City Council		ity Development	Highways	Capital	Other Costs	7		1904-23141 0.00	1,713.19 C	Wsp Uk Ltd		No
Leeds City Council Leeds City Council		ity Development	Highways Highways	Capital	Other Costs	7 7		1904-23142 0.00 1904-23143 0.00	2,335.93 C 1,455.00 C	Wsp Uk Ltd Wsp Uk Ltd		No No
Leeds City Council		ity Development ity Development	Highways	Capital Capital	Other Costs Other Costs	7		1904-23144 0.00	3,016.54 C	Wsp Uk Ltd		No
Leeds City Council		ity Development	Highways	Capital	Other Costs	7		1904-23145 0.00	1,565.00 C	Wsp Uk Ltd		No
Leeds City Council		ty Development	Highways	Capital	Other Costs	7		1904-23146 0.00	1,072.96 C	Wsp Uk Ltd		No
Leeds City Council Leeds City Council		ity Development ity Development	Highways Highways	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1904-23147 0.00 1904-23148 0.00	3,805.09 R 1,514.52 R	Wsp Uk Ltd Wsp Uk Ltd		No No
Leeds City Council		ity Development	Highways	Capital	Other Costs	7		1904-23149 0.00	4,843.25 C	Wsp Uk Ltd		No
Leeds City Council		ity Development	Highways	Capital	Other Costs	7		1904-23150 0.00	2,385.00 C	Wsp Uk Ltd		No
Leeds City Council		ty Development	Highways	Capital	Other Costs	7		1904-23151 0.00	1,590.00 C	Wsp Uk Ltd		No
Leeds City Council Leeds City Council		ity Development ity Development	Highways Highways	Capital Capital	Other Costs Other Costs	7		1904-23152 0.00 1904-23153 0.00	4,624.00 C 23,289.00 C	Wsp Uk Ltd Wsp Uk Ltd		No No
Leeds City Council		ity Development	Highways	Capital	Other Costs	7		1904-23154 0.00	4,774.58 C	Wsp Uk Ltd		No
Leeds City Council	30/04/2019 Ci	ity Development	Highways	Capital	Other Costs	7		1904-23155 0.00	231.00 C	Wsp Uk Ltd		No
Leeds City Council		ity Development	Highways	Capital	Other Costs Other Costs	7		1904-23156 0.00 1904-23157 0.00	1,325.52 C 1,073.00 C	Wsp Uk Ltd		No
Leeds City Council Leeds City Council		ity Development ity Development	Highways Highways	Capital Capital	Other Costs	7		1904-23157 0.00	27,919.63 C	Wsp Uk Ltd Wsp Uk Ltd		No No
Leeds City Council		ity Development	Highways	Capital	Other Costs	7		1904-23159 0.00	-895.22 C	Wsp Uk Ltd		No
Leeds City Council		ty Development	Highways	Capital	Other Costs	7		1904-23160 0.00	11,352.00 C	Wsp Uk Ltd		No
Leeds City Council		ity Development	Highways	Capital	Other Costs	7 277		1904-23161 0.00 1904-23162 0.00	10,094.61 C 2,152.39 R	Wsp Uk Ltd		No No
Leeds City Council Leeds City Council	30/04/2019 C	ity Development ity Development	Highways Highways	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1904-23163 0.00	25,702.85 R	Wsp Uk Ltd Wsp Uk Ltd		No
Leeds City Council	30/04/2019 Ci	ity Development	Highways	Supplies and Services		277		1904-23164 0.00	7,248.46 R	Wsp Uk Ltd		No
Leeds City Council		ty Development	Highways		Bought In Professional Services	277		1904-23165 0.00	7,407.92 R	Wsp Uk Ltd		No
Leeds City Council		ity Development	Highways	Capital	Other Costs Other Costs	7 7		1904-23166 0.00 1904-23167 0.00	92,388.72 C 6,322.00 C	Wsp Uk Ltd		No No
Leeds City Council Leeds City Council		ity Development ity Development	Highways Highways	Capital Capital	Other Costs	7		1904-23168 0.00	790.00 C	Wsp Uk Ltd Wsp Uk Ltd		No
Leeds City Council		ity Development	Highways	Capital	Other Costs	7	04/04/2019	1904-23169 0.00	645.99 C	Wsp Uk Ltd		No
Leeds City Council		ty Development	Highways		Bought In Professional Services	277		1904-23170 0.00	25,037.82 R	Wsp Uk Ltd		No
Leeds City Council Leeds City Council		ity Development ity Development	Highways Highways		Bought In Professional Services Bought In Professional Services	277 277		1904-23171 0.00 1904-23172 0.00	6,549.66 R 6,495.94 R	Wsp Uk Ltd Wsp Uk Ltd		No No
Leeds City Council		ity Development	Highways	Capital	Other Costs	7		1904-23172 0.00	15,333.28 C	Wsp Uk Ltd		No
Leeds City Council	30/04/2019 Ci	ity Development	Highways		Bought In Professional Services	277		1904-23174 0.00	14,205.00 R	Wsp Uk Ltd		No
Leeds City Council		ty Development	Highways		Bought In Professional Services	277		1904-23175 0.00	28,567.76 R	Wsp Uk Ltd		No
Leeds City Council		ity Development	Highways	Capital Capital	Other Costs Other Costs	7 7		1904-23176 0.00 1904-23177 0.00	450.69 C 19,350.00 C	Wsp Uk Ltd Wsp Uk Ltd		No No
Leeds City Council Leeds City Council		ity Development ity Development	Highways Highways	Capital	Other Costs	7		1904-23177 0.00	78,947.99 C	Wsp Uk Ltd		No
Leeds City Council		ity Development	Highways	Capital	Other Costs	7	10/04/2019	1904-23179 0.00	14,935.78 C	Wsp Uk Ltd		No
Leeds City Council		ity Development	Highways	Capital	Other Costs	7 7		1904-23180 0.00	2,128.05 C	Wsp Uk Ltd		No
Leeds City Council Leeds City Council		ity Development ity Development	Highways Highways	Capital Capital	Other Costs Other Costs	7		1904-23181 0.00 1904-23182 0.00	21,757.90 C 2,627.88 C	Wsp Uk Ltd Wsp Uk Ltd		No No
Leeds City Council		ity Development	Highways	Capital	Other Costs	7		1904-23183 0.00	68,590.55 C	Wsp Uk Ltd		No
Leeds City Council		ity Development	Highways	Capital	Other Costs	7		1904-23184 0.00	3,211.00 C	Wsp Uk Ltd		No
Leeds City Council		ity Development	Highways	Supplies and Services	Bought In Professional Services	277		1904-23185 0.00	1,940.16 R	Wsp Uk Ltd		No
Leeds City Council Leeds City Council		ity Development ity Development	Highways Highways	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7		1904-23186 0.00 1904-23187 0.00	456.76 R 7,824.85 C	Wsp Uk Ltd Wsp Uk Ltd		No No
Leeds City Council	30/04/2019 Ci	ity Development	Highways	Capital	Other Costs	7		1904-23188 0.00	-890.49 C	Wsp Uk Ltd		No
Leeds City Council		ty Development	Highways	Capital	Other Costs	7		1904-23189 0.00	6,195.00 C	Wsp Uk Ltd		No
Leeds City Council Leeds City Council		ity Development ity Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1904-23190 0.00 1904-23191 0.00	1,694.03 C 213,082.46 C	Wsp Uk Ltd Wsp Uk Ltd		No No
Leeds City Council		ity Development	Highways	Capital	Other Costs	7		1904-23192 0.00	3,193.90 C	Wsp Uk Ltd		No
Leeds City Council		ity Development	Highways	Capital	Other Costs	7		1904-23193 0.00	24,985.95 C	Wsp Uk Ltd		No
Leeds City Council		ity Development	Highways		Bought In Professional Services	277 7		1904-23194 0.00	1,396.96 R 24,935.25 C	Wsp Uk Ltd		No
Leeds City Council Leeds City Council		ity Development ity Development	Highways Highways	Capital Supplies and Services	Other Costs Bought In Professional Services	277		1904-23195 0.00 1904-23196 0.00	6,389.20 R	Wsp Uk Ltd Wsp Uk Ltd		No No
Leeds City Council	30/04/2019 Ci	ity Development	Highways	Capital	Other Costs	7		1904-23197 0.00	10,000.00 C	Wsp Uk Ltd		No
Leeds City Council		ity Development	Highways	Capital	Other Costs	7		1904-23198 0.00	45,917.39 C	Wsp Uk Ltd		No
Leeds City Council Leeds City Council		ity Development ity Development	Highways Highways	Capital	Other Costs Bought In Professional Services	7 277		1904-23199 0.00 1904-23200 0.00	13,537.90 C 1,074.35 R	Wsp Uk Ltd Wsp Uk Ltd		No No
Leeds City Council		ity Development	Highways	Capital Capital	Other Costs	7		1904-23201 0.00	100,000.00 C	Wsp Uk Ltd		No
Leeds City Council		ity Development	Highways	Capital	Other Costs	7	17/04/2019	1904-23202 0.00	3,680.10 C	Wsp Uk Ltd		No
Leeds City Council		ity Development	Highways	Capital	Other Costs	7 7		1904-23203 0.00	2,873.50 C	Wsp Uk Ltd		No
Leeds City Council Leeds City Council		ity Development ity Development	Highways Highways	Capital Capital	Other Costs Other Costs	7		1904-23204 0.00 1904-23205 0.00	5,055.21 C 6,415.20 C	Wsp Uk Ltd Wsp Uk Ltd		No No
Leeds City Council		ity Development	Highways	Capital	Other Costs	7		1904-23206 0.00	1,851.00 C	Wsp Uk Ltd		No
Leeds City Council		ty Development	Highways	Capital	Other Costs	7		1904-23207 0.00	1,523.63 C	Wsp Uk Ltd		No
Leeds City Council Leeds City Council		ity Development ity Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1904-23208 0.00 1904-23209 0.00	5,316.09 C 6,176.32 C	Wsp Uk Ltd Wsp Uk Ltd		No No
Leeds City Council		ity Development	Highways	Capital	Other Costs	7		1904-23210 0.00	1,417.00 C	Wsp Uk Ltd		No
Leeds City Council	30/04/2019 Ci	ity Development	Highways	Capital	Other Costs	7	18/04/2019	1904-23211 0.00	1,432.71 C	Wsp Uk Ltd		No
Leeds City Council		ty Development	Highways	Capital	Other Costs	7		1904-23212 0.00	1,518.91 C	Wsp Uk Ltd		No
Leeds City Council		ity Development ity Development	Highways Highways	Capital Capital	Other Costs Other Costs	7		1904-23213 0.00 1904-23214 0.00	923.50 C 4,698.02 C	Wsp Uk Ltd Wsp Uk Ltd		No No
Leeds City Council		ity Development	Highways Highways		Bought In Professional Services	277		1904-23215 0.00	3,552.50 R	Wsp Uk Ltd		No
Leeds City Council	30/04/2019 Ci	ity Development	Highways	Capital	Other Costs	7		1904-23216 0.00	1,196.00 C	Wsp Uk Ltd		No
Leeds City Council		ty Development	Highways	Capital	Other Costs	7		1904-23217 0.00 1904-23218 0.00	364.00 C	Wsp Uk Ltd		No No
Leeds City Council Leeds City Council		ity Development ity Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1904-23218 0.00 1904-23219 0.00	20,473.68 C 9,420.00 C	Wsp Uk Ltd Wsp Uk Ltd		No No
Leeds City Council		ity Development	Highways	Supplies and Services	Bought In Professional Services	277	23/04/2019	1904-23220 0.00	6,190.09 R	Wsp Uk Ltd		No
Leeds City Council	30/04/2019 Ci	ity Development	Highways	Supplies and Services	Bought In Professional Services	277	23/04/2019	1904-23221 0.00	5,148.92 R	Wsp Uk Ltd		No
Leeds City Council	30/04/2019 Ci	ity Development ity Development	Highways	Capital Capital	Other Costs Other Costs	7 7		1904-23222 0.00 1904-23223 0.00	7,322.93 C	Wsp Uk Ltd Wsp Uk Ltd		No No
Leeds City Council Leeds City Council		ity Development	Highways Highways	Capital	Other Costs Other Costs	7		1904-23224 0.00	10,264.30 C 29,093.00 C	Wsp Uk Ltd		No No
Leeds City Council	30/04/2019 C	ommunities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	12/03/2019	1904-23225 0.00	105.21 R	Wwtoptoolsdirect.		Yes
Leeds City Council		hildren and Families	Social Care		Section 17	551		1904-23226 0.00	155.94 R	Www Ellisons Co		Yes
Leeds City Council Leeds City Council		esources and Housing ity Development	Facilities Management Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-23227 0.00 1904-23228 0.00	43.92 R 28.55 R	Www Espares Co Www,mechlite.Co		Yes Yes
Leeds City Council		hildren and Families	Social Care		Operational Furniture And Equipment	203		1904-23229 0.00	224.90 R	Www.Abaris.Co.U		Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Commun		Customer Access		Computer Software & Equipment	214		1904-23230		45.50		Www.Adapt-It.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Children		Commercial Services Social Care	Supplies and Services Premises	Cleaning Maintenance & Toiletries	231 127		1904-23231 1904-23232		3,274.08 37.46		Www.Apetito.Co.Uk Www.Aplacefor	Yes Yes
Leeds City Council	30/04/2019 Children	and Families	Social Care	Employees	Best Value Training	70	15/03/2019	1904-23233	0.00	909.45	R	Www.Aqa.Org.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Commun 30/04/2019 City Deve		Environmental Health Highways	Supplies and Services Supplies and Services	Publication And Promotion	267 241		1904-23234 1904-23235		234.21 22.29		Www.Archersigns.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 City Deve		Commercial Services	Supplies and Services		241		1904-23235		53.97		Www.Arco.Co.Uk	Yes
Leeds City Council	30/04/2019 Commun		Cleaner Neighbourhood Teams	Supplies and Services		241		1904-23237		90.36		Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Commun 30/04/2019 Adults an		Parks And Countryside Other Generic Services	Supplies and Services Supplies and Services		241 241		1904-23238 1904-23239		38.34 86.82		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Resource		Commercial Services	Supplies and Services		241		1904-23240		13.69		Www.Arco.Co.Uk	Yes
Leeds City Council	30/04/2019 Adults an		Other Generic Services	Supplies and Services		241		1904-23241		86.70		Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 City Deve		Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services		241 241		1904-23242 1904-23243		12.04 136.20		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 City Deve	elopment	Highways	Supplies and Services	Clothing & Uniforms	241	06/03/2019	1904-23244	0.00	32.18	R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Commun 30/04/2019 Commun		Environmental Health Environmental Health	Supplies and Services Supplies and Services		241 241		1904-23245 1904-23246		218.00 49.99		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Commun		Parks And Countryside	Supplies and Services		241		1904-23247		59.68		Www.Arco.Co.Uk	Yes
Leeds City Council	30/04/2019 Adults an		Other Generic Services	Supplies and Services	Clothing & Uniforms	241		1904-23248		863.33		Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 City Deve 30/04/2019 Commun		Libraries, Arts & Heritage Elections, Licensing And Registration	Supplies and Services Supplies and Services		241 241		1904-23249 1904-23250		154.53 84.98		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Commun		Environmental Action (City Centre)		Operational Furniture And Equipment	203		1904-23251		179.14		Www.Arco.Co.Uk	Yes
Leeds City Council	30/04/2019 Commun		Parks And Countryside	Supplies and Services		241		1904-23252		101.49		Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Commun 30/04/2019 Commun		Waste Management Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	241 203		1904-23253 1904-23254		49.10 99.40		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Commun		Elections, Licensing And Registration	Supplies and Services		241		1904-23255		42.88	R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/04/2019 Commun		Elections, Licensing And Registration	Supplies and Services		241		1904-23256		36.82		Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Commun 30/04/2019 Adults an		Elections, Licensing And Registration Other Generic Services	Supplies and Services Supplies and Services		241 241		1904-23257 1904-23258		13.68 63.98		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Resource	es and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/02/2019	1904-23259	0.00	199.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 Children		Social Care Social Care	Supplies and Services Third Party Payments	Operational Furniture And Equipment	203 551		1904-23260 1904-23261		156.61 28.99		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Children		Social Care	Supplies and Services		222		1904-23261		-125.95		Www.Argos.Co.Uk	Yes
Leeds City Council	30/04/2019 Children	and Families	Social Care	Supplies and Services	Bedding & Linen	222	03/03/2019	1904-23263	0.00	125.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 Children		Social Care Social Care	Supplies and Services Premises	Bedding & Linen Furniture And Fittings	222 195		1904-23264 1904-23265		125.95 53.95		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Children		Social Care		Operational Furniture And Equipment	203		1904-23266		222.45		Www.Argos.Co.Uk	Yes
Leeds City Council	30/04/2019 Children		Social Care			551		1904-23267		82.95		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 Children		Social Care Social Care	Transfer Payments	General Amenity For Clients/Residents Leaving Care Grants	285 635		1904-23268 1904-23269		28.28 35.95		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 City Deve	elopment	Libraries, Arts & Heritage		Operational Furniture And Equipment	203		1904-23270		333.25	R	Www.Argos.Co.Uk	Yes
Leeds City Council	30/04/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634		1904-23271		-35.95		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 City Deve 30/04/2019 Children		Recreation Social Care	Supplies and Services Transfer Payments	Leaving Care Allowances	241 634		1904-23272 1904-23273		11.45 35.95		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Adults an	nd Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	13/03/2019	1904-23274	0.00	73.92	R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1904-23275 1904-23276		73.94 78.94		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments	Section 17	551		1904-23277		102.95		Www.Argos.Co.Uk	Yes
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments	Section 17	551		1904-23278		63.94	R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 Children		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635		1904-23279 1904-23280		96.99 216.94		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Strategic		Housing Management		Operational Furniture And Equipment	203		1904-23281		12.45		Www.Argos.Co.Uk	Yes
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments	Section 17	551		1904-23282		89.99		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1904-23283 1904-23284		89.99 169.99		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Commun	ities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	26/03/2019	1904-23285	0.00	303.94	R	Www.Argos.Co.Uk	Yes
Leeds City Council	30/04/2019 Adults an 30/04/2019 Children		Services For Older People - 65 And Over Social Care	Supplies and Services Transfer Payments	Crockery, Cutlery & Utensils Leaving Care Grants	221 635		1904-23286 1904-23287		71.94 116.92		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Children		Social Care	Transfer Payments	Leaving Care Grants	635		1904-23288		116.92		Www.Argos.Co.Uk	Yes
Leeds City Council	30/04/2019 Children	and Families	Social Care	Transfer Payments	Leaving Care Grants	635	26/03/2019	1904-23289	0.00	-116.92	R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Placement Support	551 550		1904-23290 1904-23291		302.94 110.78		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Children		Social Care		Section 17	551		1904-23292		154.16		Www.Argos.Co.Uk	Yes
Leeds City Council	30/04/2019 Children		Social Care	Supplies and Services		210		1904-23293		27.95		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 City Deve 30/04/2019 Children		Libraries, Arts & Heritage Social Care	Supplies and Services Transport	Operational Materials Public Transport Expenses	205 310		1904-23294 1904-23295		831.10 7.83		Www.Arqadia.Co.Uk Www.Arrowprivatehire.Co	Yes Yes
Leeds City Council	30/04/2019 Children		Social Care	Transport	Public Transport Expenses	310		1904-23296		12.50		Www.Arrowprivatehire.Co	Yes
Leeds City Council	30/04/2019 Children		Social Care	Transport	Public Transport Expenses	310		1904-23297		59.77		Www.Arrowprivatehire.Co	Yes
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 City Deve		Social Care Libraries, Arts & Heritage	Transport Supplies and Services	Public Transport Expenses Operational Furniture And Equipment	310 203		1904-23298 1904-23299		6.89 289.99		Www.Arrowprivatehire.Co Www.Avpartmaster.Net	Yes Yes
Leeds City Council	30/04/2019 Resource	es and Housing	Legal Services	Employees	Professional Subscriptions	89	12/03/2019	1904-23300	0.00	246.00	R	Www.Barprofessionaltra	Yes
Leeds City Council Leeds City Council	30/04/2019 Resource		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20,02,20.0	1904-23301 1904-23302	0.00	55.32 22.60		Www.Beaconcj.Com	Yes Yes
Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Leeds Building Services Leeds Building Services	0 '' " 10 1	Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-23302		108.20	-	Www.Beaconcj.Com Www.Beaconcj.Com	Yes
Leeds City Council	30/04/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-23304		22.60	R	Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-23305 1904-23306		-2.26 -5.54		Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council	30/04/2019 Resource	es and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23307		-37.16	R	Www.Beaconcj.Com	Yes
Leeds City Council	30/04/2019 Resource	es and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2019	1904-23308	0.00	277.80	R	Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-23309 1904-23310		24.48 -27.78		Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council	30/04/2019 Resource		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-23311		-3.16	R	Www.Beaconcj.Com	Yes
Leeds City Council	30/04/2019 Resource	es and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2019	1904-23312	0.00	22.60	R	Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-23313 1904-23314		22.60 -2.26		Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council	30/04/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-23315		-2.26	R	Www.Beaconcj.Com	Yes
Leeds City Council	30/04/2019 Resource	es and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2019	1904-23316	0.00	265.40	R	Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2019	1904-23317 1904-23318	0.00	-101.25 -3.43		Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Nam	Procurement Card
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23319		-18.02		Www.Beaconcj.Com	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-23320 1904-23321		-38.89 -15.15		Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-23321		-10.88		Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2019	1904-23323	0.00	-2.26	R R	Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265		1904-23324 1904-23325		100.55		Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-23325		159.48 -2.26		Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23327		39.60		Www.Beaconcj.Com	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23328		277.80		Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council		sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265 265		1904-23329		-5.53 -3.16		Www.Beaconcj.Com	Yes Yes
Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-23330		-2.26		Www.Beaconcj.Com Www.Beaconci.Com	Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	28/02/2019	1904-23332	0.00	723.20	) R	Www.Beaconcj.Com	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23333		22.60		Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-23334 1904-23335		123.08 22.60		Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23336		55.30		Www.Beaconcj.Com	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23337		22.60		Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-23338 1904-23339		-15.08 -8.50		Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23340		292.12		Www.Beaconcj.Com	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-23341		22.60	) R	Www.Beaconcj.Com	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23342		22.60		Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-23343 1904-23344		60.68 -2.26		Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23345		-40.90		Www.Beaconcj.Com	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23346		22.60		Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-23347 1904-23348		108.80 -22.33		Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23349		-12.31		Www.Beaconcj.Com	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23350		-4.76	R	Www.Beaconcj.Com	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23351		150.20		Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-23352 1904-23353		-5.53 -2.26		Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23354		-2.26		Www.Beaconcj.Com	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23355		180.20		Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-23356 1904-23357		22.60 47.60		Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23358		-15.02		Www.Beaconcj.Com	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2019	1904-23359	0.00	41.49		Www.Beaconcj.Com	Yes
Leeds City Council		sources and Housing sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1904-23360 1904-23361		-4.98 225.89		Www.Beaconcj.Com Www.Beaconci.Com	Yes Yes
Leeds City Council Leeds City Council		sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-23361		-27.11		Www.Beaconcj.Com	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23363		-28.13		Www.Beaconcj.Com	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23364		450.80		Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-23365 1904-23366		-4.52 -4.52		Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23367		135.00		Www.Beaconcj.Com	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23368		280.60		Www.Beaconcj.Com	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1904-23369		36.88		Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-23370 1904-23371		22.60 -4.43		Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23372		22.60		Www.Beaconcj.Com	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23373		-36.55		Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-23374 1904-23375		-16.84 304.56		Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23376		22.60		Www.Beaconcj.Com	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23377		-6.84		Www.Beaconcj.Com	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23378		234.40		Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-23379 1904-23380		-4.52 -4.52		Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	26/03/2019	1904-23381	0.00	-54.10	) R	Www.Beaconcj.Com	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23382		57.00		Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-23383 1904-23384		-16.20 129.40		Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23385		-15.53		Www.Beaconcj.Com	Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2019	1904-23386	0.00	-33.67	7 R	Www.Beaconcj.Com	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1904-23387		319.40		Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-23388 1904-23389		140.32 -38.33		Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23390		22.60	) R	Www.Beaconcj.Com	Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2019	1904-23391	0.00	157.60		Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-23392		22.60 -16.67		Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23394		-18.91		Www.Beaconcj.Com	Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2019	1904-23395	0.00	-4.52	2 R	Www.Beaconcj.Com	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23396		-4.52		Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-23397 1904-23398		22.60 -4.52		Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1904-23399		22.60	) R	Www.Beaconcj.Com	Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2019	1904-23400	0.00	-11.06	8 R	Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council		sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-23401		138.90 92.20		Www.Beaconcj.Com Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-23402 1904-23403		92.20 22.60		Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2019	1904-23404	0.00	-4.52	2 R	Www.Beaconcj.Com	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1904-23405		531.58		Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council		sources and Housing ildren and Families	Leeds Building Services Social Care		Other Hired And Contracted Services Admission Charges To Schools	265 283	28/03/2019	1904-23406 1904-23407	0.00	-63.79 179.85		Www.Beaconcj.Com Www.Book.Snozoneuk	Yes Yes
	55.5 # <b>2</b> 015 OI		223.00.0	Cappilos and Convices		200	55512015	.00.2040/		170.00			103

Organisation Label	Effective Organisational	Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Children and Families	Social Care		Admission Charges To Schools	283		1904-23408		155.88		Www.Book.Snozoneuk	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Enviror 30/04/2019 Communities and Enviror		Supplies and Services Supplies and Services	Operational Materials	205 231		1904-23409 1904-23410		363.33 270.00		Www.Bostonseeds.Co Www.Brake.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		226		1904-23411		66.63	3 R	Www.Britishnewspaperac	Yes
Leeds City Council	30/04/2019 Communities and Environ			Operational Materials	205		1904-23412		71.97		Www.Brunelengraving.Co	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		202 202		1904-23413 1904-23414		155.40 16.65		Www.Cambridgeasses Www.Cambridgeasses	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services		202		1904-23415		33.30		Www.Cambridgeasses	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	14/03/2019	1904-23416	0.00	629.98		Www.Carpetcleaners	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services		Operational Furniture And Equipment Operational Materials	203 205		1904-23417		209.99		Www.Carpetcleaners	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Communities and Enviror	Libraries, Arts & Heritage nment Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	203		1904-23418 1904-23419		28.29 729.94		Www.Cheapfabrics.Co.Uk Www.Cheapmowers.Com	Yes Yes
Leeds City Council	30/04/2019 City Development	Recreation	Supplies and Services	Food & Drink	231	20/03/2019	1904-23420	0.00	34.90	R	Www.Chocolatetradingco	Yes
Leeds City Council	30/04/2019 City Development	Economic Development	Supplies and Services		231		1904-23421		81.67		Www.Crafthouse-Restaur	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-23422 1904-23423		164.13 166.25		Www.Crownsupplies.Co.U Www.Crownsupplies.Co.U	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services		226		1904-23424		132.00		Www.Data.Org.Uk	Yes
Leeds City Council	30/04/2019 Adults and Health	Other Adult Services		Operational Materials	205		1904-23425		204.00		Www.Discountdisplays.C	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Communities and Enviror	Libraries, Arts & Heritage nment Parks And Countryside		Operational Materials Operational Materials	205 205		1904-23426 1904-23427		45.99 2.00		Www.Displaywizard.Co.U Www.Edensprings.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Communities and Enviror			Operational Materials	205		1904-23428		70.51		Www.Eliteindustrial.Co	Yes
Leeds City Council	30/04/2019 City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	04/03/2019	1904-23429	0.00	666.70	) R	Www.Elmhurstenergy.Co.Uk	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203		1904-23430		-95.85		Www.Eventhireuk.Com	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-23431 1904-23432		1,000.00 99.60		Www.Everyman.Com Www.Filmbank.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Operational Materials	205		1904-23433		25.89		Www.Flagandbuntingstore.	Yes
Leeds City Council	30/04/2019 City Development	Markets & City Centre Management		Operational Materials	205		1904-23434		40.00		Www.Furnitureatwork.Co	Yes
Leeds City Council	30/04/2019 Communities and Enviror			Resaleable Materials Operational Materials	204 205		1904-23435 1904-23436		1,283.56 590.00		Www.Garlandproducts.Com Www.Gear4music.Com	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Operational Furniture And Equipment	203		1904-23437		52.88		Www.Gear4music.Com	Yes Yes
Leeds City Council	30/04/2019 Communities and Enviror	ment Customer Access	Supplies and Services	Operational Furniture And Equipment	203	21/03/2019	1904-23438	0.00	221.64		Www.Gear4music.Com	Yes
Leeds City Council	30/04/2019 Communities and Environ			Other Hired And Contracted Services	265		1904-23439		10.00		Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Enviror 30/04/2019 Communities and Enviror			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-23440 1904-23441		10.00 10.00		Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	30/04/2019 Communities and Enviror	ment Benefits, Wlefare And Poverty		Other Hired And Contracted Services	265		1904-23442		10.00		Www.Gov.Uk	Yes
Leeds City Council	30/04/2019 Communities and Environ			Other Hired And Contracted Services	265		1904-23443		10.00		Www.Gov.Uk	Yes
Leeds City Council	30/04/2019 Communities and Enviror 30/04/2019 Communities and Enviror			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-23444 1904-23445		10.00		Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Enviror			Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-23446		10.00		Www.Gov.Uk	Yes
Leeds City Council	30/04/2019 Communities and Enviror	ment Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265		1904-23447		10.00	) R	Www.Gov.Uk	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Operational Materials	205		1904-23448		55.29		Www.Greatart.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Enviror 30/04/2019 Communities and Enviror			Office Furniture & Equipment Operational Materials	201 205		1904-23449 1904-23450		65.52 90.00		Www.Greenstationery.Co Www.Hayloftplants.Co.U	Yes Yes
Leeds City Council	30/04/2019 City Development	Recreation	Employees	Best Value Training	70		1904-23451		850.25	i R	Www.Health & Fitness E	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Operational Materials	205		1904-23452		28.75		Www.Hobbycraft.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Payments To Residents	202 622		1904-23453 1904-23454		48.00 70.00		Www.Hobbycraft.Co.Uk Www.Hsamuel.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services		231		1904-23455		60.91		Www.lceland.Co.Uk	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231		1904-23456		55.51	R	Www.lceland.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Supplies and Services		231 231		1904-23457 1904-23458		36.25 75.53		Www.lceland.Co.Uk Www.lceland.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services Transfer Payments	Leaving Care Grants	635		1904-23459		311.67		Www.lkea.Com	Yes
Leeds City Council	30/04/2019 Communities and Enviror			Operational Materials	205		1904-23460		179.17	'R	Www.lkea.Com	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care Services For Older People - 65 And Over	Third Party Payments	Placement Support General Maintenance	550 104		1904-23461		116.63		Www.lkea.Com	Yes
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Communities and Enviror		Premises Premises	Cleaning Maintenance & Toiletries	104		1904-23462 1904-23463		48.29 13.10		Www.lkea.Com Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1904-23464		14.96		Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1904-23465		25.09		Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Enviror 30/04/2019 Strategic Landlord	nment Customer Access Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-23466 1904-23467		14.96 8.61		Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1904-23468		258.35		Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1904-23469		21.47		Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Enviror 30/04/2019 Children and Families	nment Parks And Countryside Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-23470 1904-23471		338.73 166.88		Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Communities and Enviror		Premises	Cleaning Maintenance & Toiletries	127		1904-23472		752.05		Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 Communities and Enviror	nment Customer Access	Premises	Cleaning Maintenance & Toiletries	127	15/03/2019	1904-23473	0.00	14.96	R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127 127		1904-23474		375.36		Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Enviror 30/04/2019 Strategic Landlord	nment Customer Access Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1904-23475 1904-23476		29.92 8.61		Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Human Resources	Premises	Cleaning Maintenance & Toiletries	127	25/03/2019	1904-23477	0.00	40.47	'R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 City Development	Recreation	Supplies and Services		203		1904-23478		95.00		Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1904-23479 1904-23480		246.71 67.80		Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Communities and Enviror		Premises	Cleaning Maintenance & Toiletries	127		1904-23481		14.96		Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127		1904-23482		27.69	R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 Communities and Enviror 30/04/2019 Children and Families		Supplies and Services Supplies and Services	Operational Materials	205		1904-23483		164.81 49.99		Www.Industrialextensio	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Enviror	Social Care nment Parks And Countryside		Office Consumables Operational Materials	210 205		1904-23484 1904-23485		183.00		Www.Johnlewis.Com Www.Josephflach.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/03/2019	1904-23486	0.00	58.51	R	Www.Lifefitness.Co.Uk	Yes
Leeds City Council	30/04/2019 City Development	Recreation	Supplies and Services		266	01/03/2019	1904-23487	0.00	27.08		Www.Lifesaversdirect	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Adults and Health	Recreation Service Strategy		Operational Furniture And Equipment Conference Meetings	203 253		1904-23488 1904-23489		112.00 570.00		Www.Lifesaversdirect Www.Local.Gov.Uk	Yes Yes
Leeds City Council	30/04/2019 Addits and Treating	Libraries, Arts & Heritage		Operational Furniture And Equipment	203		1904-23469		79.17		Www.Londonpowertools.C	Yes
Leeds City Council	30/04/2019 City Development	Planning & Sustainable Development	Employees	Best Value Training	70	26/03/2019	1904-23491	0.00	272.00	) R	Www.Lqm.Co.Uk	Yes
Leeds City Council	30/04/2019 City Development	Support Services	Supplies and Services		231		1904-23492		155.15		Www.Lttvending.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 City Development	Social Care Support Services	Employees Supplies and Services	Occupational Health Computer Software & Equipment	85 214		1904-23493 1904-23494		242.56 71.08		Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Employees	Occupational Health	85	04/03/2019	1904-23495	0.00	67.70	R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/04/2019 Communities and Environ	ment Customer Access	Supplies and Services	Computer Software & Equipment	214	05/03/2019	1904-23496	0.00	50.59	R	Www.Microlinkpc.Co	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		sources and Housing	Human Resources		Computer Software & Equipment	214		1904-23497		291.66		Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/04/2019 Coi 30/04/2019 Adi		Parks And Countryside Service Strategy		Computer Software & Equipment Publication And Promotion	214 267		1904-23498 1904-23499		331.93 964.86		Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	30/04/2019 Res	sources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	12/03/2019	1904-23500	0.00	148.80	R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council		mmunities and Environment sources and Housing	Customer Access Human Resources	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		1904-23501 1904-23502		50.59 1,909.81		Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214		1904-23502		244.49		Www.Microlinkpc.Co	Yes
Leeds City Council		ildren and Families	Social Care	Employees	Occupational Health	85		1904-23504		331.93		Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council		ildren and Families sources and Housing	Social Care Technology	Employees Supplies and Services	Occupational Health Computer Software & Equipment	85 214		1904-23505 1904-23506		76.23 76.22		Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council		ildren and Families	Social Care	Employees	Occupational Health	85		1904-23507		352.80	R	Www.Microlinkpc.Co	Yes
Leeds City Council		sources and Housing	Human Resources		Computer Software & Equipment	214 214		1904-23508		15.60		Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Human Resources Technology		Computer Software & Equipment Computer Software & Equipment	214		1904-23509 1904-23510		41.50 613.56		Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	30/04/2019 Chi	ldren and Families	Social Care	Employees	Occupational Health	85	26/03/2019	1904-23511	0.00	101.40	R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Human Resources Human Resources		Computer Software & Equipment Computer Software & Equipment	214 214		1904-23512 1904-23513		91.48 131.21		Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council		sources and Housing	Human Resources		Computer Software & Equipment	214		1904-23514		91.48		Www.Microlinkpc.Co	Yes
Leeds City Council		ildren and Families	Social Care	Employees	Occupational Health	85		1904-23515		91.48	R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council		mmunities and Environment sources and Housing	Customer Access Shared Services		Computer Software & Equipment Office Furniture & Equipment	214 201		1904-23516 1904-23517		94.26 348.12		Www.Microlinkpc.Co Www.Neopost.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206		1904-23518		118.55		Www.Newstime.Co.Uk	Yes
Leeds City Council		sources and Housing	Strategy And Improvement	Supplies and Services		226		1904-23519		17.00		Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Re	sources and Housing	Democratic Services Support Services		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1904-23520 1904-23521		31.60 63.40		Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Cit	y Development	Support Services	Supplies and Services	Books & Audio-Visual Materials	206	07/03/2019	1904-23522	0.00	61.00	R	Www.Newstime.Co.Uk	Yes
Leeds City Council		sources and Housing	Finance Strategy And Improvement		Books & Audio-Visual Materials	206 206		1904-23523		69.60 44.40		Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Strategy And Improvement Democratic Services		Books & Audio-Visual Materials Books & Audio-Visual Materials	206		1904-23524 1904-23525		43.35		Www.Newstime.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Res	sources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	26/03/2019	1904-23526	0.00	111.80	R	Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council		ildren and Families mmunities and Environment	Social Care Parks And Countryside	Supplies and Services Supplies and Services		233 205		1904-23527 1904-23528		119.96 139.80		Www.Nisbets.Com Www.Nisbets.Com	Yes Yes
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Operational Furniture And Equipment	203		1904-23529		100.00	R	Www.Ofcom.Org.Uk	Yes
Leeds City Council		mmunities and Environment	Parks And Countryside		Operational Furniture And Equipment	203		1904-23530		75.00		Www.Ofcom.Org.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Col 30/04/2019 City	mmunities and Environment  Development	Customer Access Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-23531 1904-23532		2,200.00 177.00		Www.Officefurnitureonl Www.Officefurnitureonl	Yes Yes
Leeds City Council	30/04/2019 Re	sources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	21/03/2019	1904-23533	0.00	1,098.00	R	Www.Omniwash.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Coi 30/04/2019 Cit		Customer Access Economic Development		Operational Furniture And Equipment Bought In Professional Services	203 277		1904-23534 1904-23535		817.50 20.83		Www.Onlinereality.Co.Uk Www.Onlinestore.Leedsmet	Yes Yes
Leeds City Council		Idren and Families	Learning	Supplies and Services		202		1904-23536		34.99		Www.Paragon.Net.Uk Rt	Yes
Leeds City Council	30/04/2019 City		Recreation	Transport	Car Parking Fees	312		1904-23537		12.50		Www.Parkmobile.Com	Yes
Leeds City Council Leeds City Council	30/04/2019 Chi 30/04/2019 City	ildren and Families	Social Care Recreation	Transport Supplies and Services	Car Parking Fees Office Furniture & Equipment	312 201		1904-23538 1904-23539		5.38 17.09		Www.Parkmobile.Com Www.Partypacks.Co.Uk	Yes Yes
Leeds City Council		sources and Housing	Technology	Supplies and Services		253		1904-23540		395.00	R	Www.Pmgltd.Co.Uk	Yes
Leeds City Council		mmunities and Environment	Community Safety	Supplies and Services		241		1904-23541		23.28		Www.Police-Supplies.Co	Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Chi	ldren and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services		205 202		1904-23542 1904-23543		159.45 60.49		Www.Portablestage.Co.U Www.Postofficeshop.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Chi	ildren and Families	Social Care	Supplies and Services	Teaching Materials	202	12/03/2019	1904-23544	0.00	61.29	R	Www.Postofficeshop.Co.Uk	Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services		204 204		1904-23545 1904-23546		112.75 78.58		Www.Powder-Uk.Com Www.Powder-Uk.Com	Yes Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services		204		1904-23547		34.92		Www.Powder-Uk.Com	Yes
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage		Operational Furniture And Equipment	203		1904-23548		366.65		Www.Powertoolworld.Co.	Yes
Leeds City Council Leeds City Council	30/04/2019 Re: 30/04/2019 City	sources and Housing  Development	Strategy And Improvement Economic Development	Employees Employees	Best Value Training Training Costs	70 71		1904-23549 1904-23550		420.00 175.00		Www.Prca.Org.Uk Www.Prca.Org.Uk	Yes Yes
Leeds City Council	30/04/2019 Co	mmunities and Environment	Customer Access		Other Hired And Contracted Services	265	27/02/2019	1904-23551	0.00	1,304.05	R	Www.Preservationequipm	Yes
Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 205		1904-23552 1904-23553		399.75 120.75		Www.Preservationequipm Www.Preservationequipm	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1904-23554		35.95		Www.Preservationequipm	Yes
Leeds City Council	30/04/2019 Co	mmunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	12/03/2019	1904-23555	0.00	94.00	R	Www.Pricegunland.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Add		Libraries, Arts & Heritage Home Care Services	Supplies and Services Employees	Operational Materials Best Value Training	205 70		1904-23556 1904-23557		170.82 53.08		Www.Primrose.Co.Uk Www.Qa.Com	Yes Yes
Leeds City Council	30/04/2019 Adi		Services For Adults Under 65 Mental/Dis	Employees	Training Costs	71		1904-23558		53.08		Www.Qa.Com	Yes
Leeds City Council	30/04/2019 Add		Social Services Support Services	Employees	Best Value Training	70		1904-23559		53.08		Www.Qa.Com	Yes
Leeds City Council Leeds City Council		ildren and Families sources and Housing	Social Care Commercial Services	Employees Employees	Best Value Training Best Value Training	70 70		1904-23560 1904-23561		53.08 318.48		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support	Employees	Best Value Training	70		1904-23562		106.16	R	Www.Qa.Com	Yes
Leeds City Council	30/04/2019 Add	ults and Health ildren and Families	Home Care Services Social Care	Employees	Best Value Training Best Value Training	70 70		1904-23563 1904-23564		115.82 57.91		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 City		Asset Management Services	Employees Employees	Best Value Training Best Value Training	70		1904-23565		57.91		Www.Qa.Com	Yes
Leeds City Council	30/04/2019 Cit	y Development	Libraries, Arts & Heritage	Employees	Training Costs	71	06/03/2019	1904-23566	0.00	57.91	R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council		mmunities and Environment sources and Housing	Communities Commercial Services	Supplies and Services Employees	Training Allowances Best Value Training	257 70		1904-23567		57.91 173.74		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council		sources and Housing	Finance	Employees	Best Value Training	70	00/00/20/0	1904-23569	0.00	115.82		Www.Qa.Com	Yes
Leeds City Council	30/04/2019 Adı	ults and Health	Home Care Services	Employees	Best Value Training	70		1904-23570		115.89		Www.Qa.Com	Yes
Leeds City Council Leeds City Council	30/04/2019 Adi 30/04/2019 Adi		Other Generic Services Social Services Support Services	Employees Employees	Training Costs Best Value Training	71 70		1904-23571 1904-23572		57.95 57.94		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council		Idren and Families	Social Care	Employees	Best Value Training	70		1904-23573		57.95	R	Www.Qa.Com	Yes
Leeds City Council		ildren and Families	Social Care	Supplies and Services	Other Hired And Contracted Services Best Value Training	265		1904-23574		57.95		Www.Qa.Com	Yes
Leeds City Council Leeds City Council	30/04/2019 City 30/04/2019 Res	y Development sources and Housing	Recreation Finance	Employees Employees	Best Value Training Best Value Training	70 70		1904-23575 1904-23576		57.95 57.94		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	30/04/2019 Res	sources and Housing	Shared Services	Employees	Best Value Training	70	13/03/2019	1904-23577	0.00	57.95	R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	30/04/2019 Res 30/04/2019 Add	sources and Housing	Technology Other Adult Services	Employees	Best Value Training	70 70		1904-23578 1904-23579		57.95 65.28		Www.Qa.Com Www.Qa.Com	Yes
Leeds City Council	30/04/2019 Adi 30/04/2019 Adi		Other Adult Services Social Services Support Services	Employees Employees	Best Value Training Best Value Training	70 70		1904-23579		65.28 65.28		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	30/04/2019 Chi	ildren and Families	Social Care	Employees	Best Value Training	70	14/03/2019	1904-23581	0.00	65.28	R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	30/04/2019 City		Libraries, Arts & Heritage Planning & Sustainable Development	Employees	Training Costs Training Costs	71 71		1904-23582 1904-23583		65.28 65.28		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	30/04/2019 City 30/04/2019 Res	sources and Housing	Strategic Housing Partnership & Support	Employees Employees	Best Value Training	70	14/03/2019	1904-23584	0.00	130.56		Www.Qa.Com	Yes
Leeds City Council	30/04/2019 Str		Housing Management	Employees	Best Value Training	70	14/03/2019	1904-23585	0.00	130.56		Www.Qa.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose		Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Strategi		Property And Contracts	Employees	Best Value Training		70		1904-23586		65.28 R	Www.Qa.Con		Yes
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 Adults a		Home Care Services Other Generic Services	Employees Employees	Best Value Training Training Costs		70 71		1904-23587 1904-23588		115.88 R 57.94 R	Www.Qa.Con Www.Qa.Con		Yes Yes
Leeds City Council	30/04/2019 Adults a		Social Services Support Services	Employees	Best Value Training		70		1904-23589		57.94 R	Www.Qa.Con		Yes
Leeds City Council	30/04/2019 Children	n and Families	Social Care	Employees	Best Value Training		70	14/03/2019	1904-23590	0.00	57.94 R	Www.Qa.Con		Yes
Leeds City Council	30/04/2019 Children		Social Care		Other Hired And Contracted Ser	rvices	265		1904-23591		57.94 R	Www.Qa.Con		Yes
Leeds City Council Leeds City Council	30/04/2019 City Dev 30/04/2019 Resource		Recreation Finance	Employees Employees	Best Value Training Best Value Training		70 70		1904-23592 1904-23593		57.94 R 57.94 R	Www.Qa.Con Www.Qa.Con		Yes Yes
Leeds City Council	30/04/2019 Resource		Shared Services	Employees	Best Value Training		70		1904-23593		73.38 R	Www.Qa.Con		Yes
Leeds City Council	30/04/2019 Resource		Technology	Employees	Best Value Training		70		1904-23595		57.94 R	Www.Qa.Con		Yes
Leeds City Council	30/04/2019 Resource		Shared Services	Employees	Best Value Training		70		1904-23596		-15.38 R	Www.Qa.Con		Yes
Leeds City Council	30/04/2019 Adults a		Home Care Services	Employees	Best Value Training		70		1904-23597 1904-23598		53.08 R	Www.Qa.Con		Yes
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 Adults a		Services For Adults Under 65 Mental/Dis Social Services Support Services	Employees Employees	Training Costs Best Value Training		71 70		1904-23598		53.08 R 53.08 R	Www.Qa.Con Www.Qa.Con		Yes Yes
Leeds City Council	30/04/2019 Children	ina modium	Social Care	Employees	Best Value Training		70		1904-23600		53.08 R	Www.Qa.Con		Yes
Leeds City Council	30/04/2019 Resource		Commercial Services	Employees	Best Value Training		70		1904-23601		318.48 R	Www.Qa.Con		Yes
Leeds City Council	30/04/2019 Resource		Strategic Housing Partnership & Support	Employees	Best Value Training		70		1904-23602		106.16 R	Www.Qa.Con		Yes
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 Children		Home Care Services Social Care	Employees Employees	Best Value Training Best Value Training		70 70		1904-23603 1904-23604		115.82 R 57.91 R	Www.Qa.Con Www.Qa.Con		Yes Yes
Leeds City Council	30/04/2019 City Dev		Asset Management Services	Employees	Best Value Training		70		1904-23605		57.91 R	Www.Qa.Con		Yes
Leeds City Council	30/04/2019 City Dev		Libraries, Arts & Heritage	Employees	Training Costs		71	20/03/2019	1904-23606	0.00	57.91 R	Www.Qa.Con	1	Yes
Leeds City Council		nities and Environment	Communities		Training Allowances		257		1904-23607		57.91 R	Www.Qa.Con		Yes
Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Commercial Services Finance	Employees	Best Value Training Best Value Training		70 70		1904-23608 1904-23609		173.74 R 115.82 R	Www.Qa.Con Www.Qa.Con		Yes Yes
Leeds City Council Leeds City Council		nities and Environment	Community Safety	Employees Employees	Best Value Training		70		1904-23610		129.26 R	Www.Qa.Con		Yes
Leeds City Council		nities and Environment	Parks And Countryside	Employees	Best Value Training		70		1904-23611		258.52 R	Www.Qa.Con		Yes
Leeds City Council	30/04/2019 Resource		Shared Services	Employees	Best Value Training		70		1904-23612		387.78 R	Www.Qa.Con		Yes
Leeds City Council	30/04/2019 Resource		Shared Services		Computer Software & Equipmen	nt	214		1904-23613		129.26 R	Www.Qa.Con		Yes
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Strategi		Technology Housing Management	Employees Employees	Best Value Training Best Value Training		70 70		1904-23614 1904-23615		258.52 R 129.26 R	Www.Qa.Con Www.Qa.Con		Yes Yes
Leeds City Council	30/04/2019 Adults a		Home Care Services	Employees	Best Value Training		70		1904-23616		115.84 R	Www.Qa.Con		Yes
Leeds City Council	30/04/2019 Children		Social Care	Employees	Best Value Training		70		1904-23617		57.92 R	Www.Qa.Con		Yes
Leeds City Council	30/04/2019 City Dev		Asset Management Services	Employees	Best Value Training		70		1904-23618		57.92 R	Www.Qa.Con		Yes
Leeds City Council	30/04/2019 City Dev		Libraries, Arts & Heritage	Employees Supplies and Services	Training Costs		71 257		1904-23619		57.92 R	Www.Qa.Con		Yes
Leeds City Council Leeds City Council	30/04/2019 Commu 30/04/2019 Resource	inities and Environment	Communities Commercial Services	Employees	Training Allowances Best Value Training		70		1904-23620 1904-23621		57.92 R 173.67 R	Www.Qa.Con Www.Qa.Con		Yes Yes
Leeds City Council	30/04/2019 Resource		Finance	Employees	Best Value Training		70		1904-23622		115.84 R	Www.Qa.Con		Yes
Leeds City Council	30/04/2019 Adults a		Home Care Services	Employees	Best Value Training		70		1904-23623		115.87 R	Www.Qa.Con		Yes
Leeds City Council	30/04/2019 Adults a		Other Generic Services Social Services Support Services	Employees	Training Costs		71		1904-23624		57.95 R	Www.Qa.Con		Yes
Leeds City Council Leeds City Council	30/04/2019 Adults a 30/04/2019 Children		Social Care	Employees Employees	Best Value Training Best Value Training		70 70		1904-23625 1904-23626		57.95 R 57.95 R	Www.Qa.Con Www.Qa.Con		Yes Yes
Leeds City Council	30/04/2019 Children		Social Care		Other Hired And Contracted Ser	rvices	265		1904-23627		57.95 R	Www.Qa.Con		Yes
Leeds City Council	30/04/2019 City Dev	velopment	Recreation	Employees	Best Value Training		70		1904-23628		57.95 R	Www.Qa.Con	1	Yes
Leeds City Council	30/04/2019 Resource		Finance	Employees	Best Value Training		70		1904-23629		57.95 R	Www.Qa.Con		Yes
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Shared Services Technology	Employees Employees	Best Value Training Best Value Training		70 70		1904-23630 1904-23631		57.95 R 57.95 R	Www.Qa.Con Www.Qa.Con		Yes Yes
Leeds City Council	30/04/2019 City Dev		Recreation	Premises	First Aid Requisites		128		1904-23632		105.00 R	Www.Qualsa		Yes
Leeds City Council	30/04/2019 City Dev		Recreation	Supplies and Services	Office Furniture & Equipment		201		1904-23633		115.45 R	Www.Qualsa		Yes
Leeds City Council		nities and Environment	Waste Management		Operational Furniture And Equip		203		1904-23634		524.94 R	Www.Radio-S		Yes
Leeds City Council Leeds City Council	30/04/2019 Children	n and Families inities and Environment	Social Care Parks And Countryside	Supplies and Services Transport	Other Hired And Contracted Ser Repair & Maintenance of Plant		265 342		1904-23635 1904-23636		1,844.16 R 410.81 R	Www.Richers Www.Riponfa		Yes Yes
Leeds City Council	30/04/2019 City Dev		Libraries, Arts & Heritage		Operational Furniture And Equip		203		1904-23637		191.67 R	Www.Rutland		Yes
Leeds City Council	30/04/2019 Children		Social Care	Supplies and Services			202	08/03/2019	1904-23638	0.00	139.10 R	Www.Salonso		Yes
Leeds City Council		nities and Environment	Customer Access		Computer Software & Equipmen		214		1904-23639		546.50 R	Www.Scc.Co		Yes
Leeds City Council Leeds City Council	30/04/2019 Resource	ces and Housing inities and Environment	Technology Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipmen	nt	214 213		1904-23640 1904-23641		840.17 R 1,693.40 R	Www.Scc.Co Www.Scc.Co		Yes Yes
Leeds City Council		inities and Environment	Customer Access	Supplies and Services			213		1904-23642		96.70 R	Www.Scc.Co		Yes
Leeds City Council	30/04/2019 Resource		Technology		Computer Software & Equipment	nt	214		1904-23643		7,716.60 R	Www.Scc.Co		Yes
Leeds City Council	30/04/2019 Resource		Technology		Computer Software & Equipment	nt	214		1904-23644		774.00 R	Www.Scc.Co		Yes
Leeds City Council	30/04/2019 Resource		Technology	Supplies and Services		nt	213		1904-23645		56.80 R	Www.Scc.Co		Yes
Leeds City Council Leeds City Council	30/04/2019 Resource 30/04/2019 Resource		Technology Strategy And Improvement		Computer Software & Equipmen Computer Software & Equipmen		214 214		1904-23646 1904-23647		997.98 R 523.76 R	Www.Scc.Co Www.Scc.Co		Yes Yes
Leeds City Council	30/04/2019 Children		Social Care	Supplies and Services	Office Furniture & Equipment		201		1904-23648		2,300.70 R	Www.Scc.Co		Yes
Leeds City Council		nities and Environment	Customer Access	Supplies and Services	Computer Software & Equipmen	nt	214		1904-23649		1,997.05 R	Www.Scc.Co		Yes
Leeds City Council	30/04/2019 Children		Social Care	Supplies and Services			202		1904-23650		17.93 R	Www.Scholas		Yes
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 City Dev		Social Care Libraries, Arts & Heritage	Transfer Payments	Leaving Care Allowances Other Hired And Contracted Ser	rvices	634 265		1904-23651 1904-23652		10.00 R 113.30 R	Www.Secure- Www.Showlit		Yes Yes
Leeds City Council	30/04/2019 Children		Learning	Supplies and Services		1 11003	253		1904-23653		36.00 R	Www.Signatu		Yes
Leeds City Council	30/04/2019 Children	n and Families	Learning	Supplies and Services			253		1904-23654		21.00 R	Www.Signatu	re.Org.Uk	Yes
Leeds City Council	30/04/2019 Children		Learning	Supplies and Services			253		1904-23655		42.00 R	Www.Signatu		Yes
Leeds City Council Leeds City Council	30/04/2019 Children 30/04/2019 City Dev		Learning Economic Development	Supplies and Services Transport	Conference Meetings Public Transport Expenses		253 310		1904-23656 1904-23657		25.20 R 9.17 R	Www.Signatu Www.Siktaxis		Yes Yes
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments			551		1904-23658		108.33 R	Www.Skiphire		Yes
Leeds City Council	30/04/2019 Children		Social Care	Third Party Payments	D1 10 1		550		1904-23659		49.98 R	Www.Smyths		Yes
Leeds City Council	30/04/2019 City Dev		Libraries, Arts & Heritage	Supplies and Services			205		1904-23660		33.98 R	Www.Smyths		Yes
Leeds City Council	30/04/2019 City Dev		Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Publication And Promotion		267		1904-23661		662.40 R	Www.Solopre		Yes
Leeds City Council Leeds City Council	30/04/2019 Commu 30/04/2019 Resource	inities and Environment ces and Housing	Legal Services	Supplies and Services Supplies and Services			205 205		1904-23662 1904-23663		90.45 R 62.99 R	Www.Thebag Www.Thebar		Yes Yes
Leeds City Council		nities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equip	pment	203		1904-23664		17.60 R	Www.Theban		Yes
Leeds City Council	30/04/2019 Children	n and Families	Social Care	Supplies and Services	Food & Drink		231	01/03/2019	1904-23665	0.00	32.99 R	Www.Thegtgr	oup.Co.Uk	Yes
Leeds City Council	30/04/2019 City Dev		Libraries, Arts & Heritage	Supplies and Services	Food & Drink				1904-23666		49.15 R	Www.Thegtgr	oup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 City Dev 30/04/2019 City Dev		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink		231 231		1904-23667 1904-23668		35.69 R 30.46 R	Www.Thegtgi Www.Thegtgi		Yes Yes
Leeds City Council	30/04/2019 City De		Libraries, Arts & Heritage	Supplies and Services			231		1904-23669		45.11 R	Www.Thegtgi		Yes
Leeds City Council	30/04/2019 Children		Social Care	Supplies and Services			231		1904-23670		21.20 R	Www.Thegtgi		Yes
Leeds City Council	30/04/2019 Commu	nities and Environment	Parks And Countryside	Supplies and Services	Food & Drink		231	01/03/2019	1904-23671	0.00	197.58 R	Www.Thegtgr	oup.Co.Uk	Yes
Leeds City Council	30/04/2019 City Dev		Libraries, Arts & Heritage	Supplies and Services			231 231		1904-23672		21.66 R	Www.Thegtgr		Yes
Leeds City Council Leeds City Council	30/04/2019 Childrer 30/04/2019 Commu	n and Families inities and Environment	Social Care Parks And Countryside	Supplies and Services Supplies and Services					1904-23673 1904-23674		18.42 R 193.35 R	Www.Thegtgr Www.Thegtgr		Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-23675 0		133.62		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Communities and Environment	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-23676 0 1904-23677 0		132.05 140.83		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services Food & Drink		231		1904-23677 0		136.18		Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-23679 0		6.74		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-23680 0 1904-23681 0		31.56 143.47		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	01/03/2019	1904-23682 0	.00	98.95	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231		1904-23683 0		34.44		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-23684 0 1904-23685 0		35.69 83.33		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	01/03/2019	1904-23686 0	.00	10.32	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Children and Families	Commercial Services Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-23687 0 1904-23688 0		4,837.40 31.84		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231		1904-23689 0		57.66		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink		231		1904-23690 0		80.02		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-23691 0 1904-23692 0		313.33 26.65		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink		231	01/03/2019	1904-23693 0	.00	182.20	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & Drink		231 231		1904-23694 0 1904-23695 0		52.44 51.92		Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231		1904-23695 0		10.17		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	01/03/2019	1904-23697 0	.00	140.62	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-23698 0 1904-23699 0		203.39 38.22		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231		1904-23700 0		76.66		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-23701 0		145.46	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-23702 0 1904-23703 0		32.31 46.36		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231		1904-23704 0		9.87		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231		1904-23705 0		35.69		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-23706 0 1904-23707 0		20.59 15,000.00		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	06/03/2019	1904-23708 0	.00	36.70		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231		1904-23709 0		61.83		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-23710 0 1904-23711 0		48.26 35.02		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231	06/03/2019	1904-23712 0	.00	21.51	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families	Parks And Countryside Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-23713 0 1904-23714 0		341.60 28.35		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Children and Parnilles 30/04/2019 City Development	Libraries. Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink		231		1904-23714 0		35.89		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231		1904-23716 0		30.35		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Children and Families	Social Care Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-23717 0 1904-23718 0		35.11 28.35		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-23719 0		14.52		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-23720 0		502.84		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-23721 0 1904-23722 0		264.47 53.57		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-23723 0		15,099.90		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-23724 0 1904-23725 0		46.99 206.38		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Children and Families	Parks And Countryside Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231		1904-23725 0		65.18		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231		1904-23727 0		80.25	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-23728 0 1904-23729 0		22.34 44.72		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-23730 0		40.64		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231		1904-23731 0		39.97		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-23732 0 1904-23733 0		15,527.55 67.80		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	15/03/2019	1904-23734 0	.00	22.54	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage Commercial Services	Supplies and Services Food & Drink		231		1904-23735 0		52.38 20.84		Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-23736 0 1904-23737 0		20.84 52.01		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231	15/03/2019	1904-23738 0	.00	19.78	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-23739 0 1904-23740 0		55.27 54.67		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-23740 0		15,000.00		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231		1904-23742 0		34.18		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-23743 0 1904-23744 0		13.53 26.92		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231		1904-23745 0		45.64		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231		1904-23746 0		136.73		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-23747 0 1904-23748 0		56.35 33.09	_	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231		1904-23749 0		79.62		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231		1904-23750 0		44.10		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-23751 0 1904-23752 0		52.60 9.62		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	21/03/2019	1904-23753 0	.00	22.54	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231	21/03/2019	1904-23754 0	.00	53.69	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-23755 0 1904-23756 0		184.61 15.05	R R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231	21/03/2019	1904-23757 0	.00	15.95	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231		1904-23758 0		80.25		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-23759 0 1904-23760 0		2.23 14,903.77		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink		231	21/03/2019	1904-23761 0	.00	243.70	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231		1904-23762 0 1904-23763 0		197.24 75.19		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
20003 Oily Oddiioi	55.5 %2015 Oily Development	Cibranco, Arto a Fichiage	Supplies and Oct vices 1 000 & Dillik		231	_ 1/00/2019	.50-25105 0		75.19	••	Hegigioup.co.ok	103

Organisation Label	Effective Organ	nisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Children and F		Social Care	Supplies and Services		231		1904-23764		20.00		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 Resources and 30/04/2019 Children and F		Commercial Services Social Care	Supplies and Services		231 231		1904-23765		46.19 47.42		Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231		1904-23766 1904-23767		11.19		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 City Developm	ent	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/03/2019	1904-23768	0.00	23.79	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 Communities a		Parks And Countryside	Supplies and Services		231		1904-23769 1904-23770		128.16		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 City Developm 30/04/2019 Resources and		Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services		231 231		1904-23770		72.29 15,000.00		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Communities a		Parks And Countryside	Supplies and Services		231		1904-23772		112.30		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services		231		1904-23773		22.34		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 Communities a		Parks And Countryside	Supplies and Services		231 231		1904-23774 1904-23775		45.00 53.87		Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 City Developm 30/04/2019 Communities a		Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services		231		1904-23776		274.24		Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 Children and F		Social Care	Supplies and Services	Food & Drink	231	21/03/2019	1904-23777	0.00	18.31	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/04/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services		231		1904-23778		9.05		Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and F 30/04/2019 Communities a		Social Care Community Safety		General Amenity For Clients/Residents Operational Furniture And Equipment	285 203		1904-23779 1904-23780		96.50 33.17		Www.Therange.Co.Uk Www.Therange.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Communities a		Community Safety	Supplies and Services		212		1904-23781		3.95		Www.Therange.Co.Uk	Yes
Leeds City Council	30/04/2019 Strategic Land		Housing Management		Operational Furniture And Equipment	203		1904-23782		50.78		Www.Therange.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and F 30/04/2019 Resources and		Social Care Commercial Services	Supplies and Services Premises	l eaching Materials Plant and Machinery	202 102		1904-23783 1904-23784		177.99 411.66		Www.Theworks.Co.Uk Www.Tigerbox.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Communities a		Environmental Health		Operational Furniture And Equipment	203		1904-23785		25.95		Www.Tiger-Supplies.Co.	Yes
Leeds City Council	30/04/2019 Strategic Land		Property And Contracts	Transport	Public Transport Expenses	310		1904-23786		196.50	R	Www.Tpexpress.Co.Uk	Yes
Leeds City Council	30/04/2019 Strategic Land		Property And Contracts	Transport	Public Transport Expenses	310		1904-23787		229.25		Www.Tpexpress.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Communities a 30/04/2019 Communities a		Car Parking Services Parks And Countryside	Employees Employees	Professional Subscriptions Best Value Training	89 70		1904-23788 1904-23789		178.33 277.50		Www.Transportxtra.Com Www.Trees.Org.Uk	Yes Yes
Leeds City Council	30/04/2019 Children and F		Social Care		Operational Furniture And Equipment	203		1904-23790		633.70		Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	30/04/2019 Children and F		Social Care	Supplies and Services		202		1904-23791		34.95		Www.Tts-Groups.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 Children and F 30/04/2019 City Developm		Social Care Libraries, Arts & Heritage	Supplies and Services	Teaching Materials Operational Materials	202 205		1904-23792 1904-23793		66.95 8.94		Www.Tts-Groups.Co.Uk Www.Tts-Groups.Co.Uk	Yes Yes
Leeds City Council	30/04/2019 Children and F		Social Care		Operational Furniture And Equipment	203		1904-23794		132.90		Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	30/04/2019 Children and F		Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/03/2019	1904-23795	0.00	249.95	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	30/04/2019 Children and F		Learning	Supplies and Services		202		1904-23796		89.95		Www.Tts-Groups.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2019 City Developm 30/04/2019 Communities a		Highways Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210		1904-23797 1904-23798		-16.60 155.70		Www.Uk.Rs-Online.C Www.Weatherwriter.Com	Yes Yes
Leeds City Council	30/04/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services		241		1904-23799		41.50		Www.Zoro.Co.Uk	Yes
Leeds City Council	30/04/2019 Communities a		Parks And Countryside		Operational Materials	205		1904-23800		15.98		Www.Zoro.Co.Uk	Yes
Leeds City Council as Accountable Body Leeds City Council	30/04/2019 Social Services 30/04/2019 Strategic Land		Jcs For People With Learning Disabilitie Housing Management	Third Party Payments	Residential Other Hired And Contracted Services	580 265		1904-23801 1904-23802		5,434.85 1,334.00		Wycar Leys Bulwell - Lifeways Wycas	No No
Leeds City Council	30/04/2019 Children and F		Learning		Bought In Professional Services	277		1904-23803		90.00		Wych Sign Ltd	No
Leeds City Council	30/04/2019 Adults and Hea		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1904-23804		1,308.88	R	Wykebeck Court Care Home	No
Leeds City Council	30/04/2019 Adults and Hea		Services For Older People - 65 And Over		Residential Care Dementia	571		1904-23805		20,524.81		Wykebeck Court Care Home	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Hea 30/04/2019 Children and F		Services For Older People - 65 And Over Social Care	Third Party Payments Supplies and Services	Computer Software & Equipment	580 214		1904-23806 1904-23807		10,422.99 20.83		Wykebeck Court Care Home Wynsors	No Yes
Leeds City Council	30/04/2019 Communities a		Customer Access		Bought In Professional Services	277		1904-23808		203.70		Xiaohong Dai	No
Leeds City Council	30/04/2019 City Developm		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-23809		85.00		XI Displays Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 City Developm 30/04/2019 City Developm		Recreation Recreation		Computer Software & Equipment Computer Software & Equipment	214 214		1904-23810 1904-23811		9,600.00 1,200.00		Xn Leisure Systems Limited Xn Leisure Systems Limited	No No
Leeds City Council	30/04/2019 City Developing 30/04/2019 Communities a		Communities		Other Hired And Contracted Services	265		1904-23812		450.00		Xpand Marketing Ltd	No
Leeds City Council	30/04/2019 Children and F	amilies	Learning	Supplies and Services	Other Hired And Contracted Services	265	03/04/2019	1904-23813	0.00	588.00	R	Yamsen	No
Leeds City Council	30/04/2019 Children and F		Learning		Services Rendered By Other Organisations	511		1904-23814		1,000.00		Yamsen	No
Leeds City Council Leeds City Council	30/04/2019 Communities a 30/04/2019 City Developm		Customer Access Libraries, Arts & Heritage		Bought In Professional Services Other Hired And Contracted Services	277 265		1904-23815 1904-23816		46.20 93.75		Yasmien Rafi Yasmin Sheikh	No No
Leeds City Council	30/04/2019 Children and F		Social Care		Rents (non supported)	552		1904-23817		460.00		Yb Property Management Limited	No
Leeds City Council	30/04/2019 Children and F	amilies	Social Care	Third Party Payments	Placement Support	550	02/04/2019	1904-23818	0.00	123.73	R	Ybl Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and F 30/04/2019 Children and F		Social Care Social Care	Third Party Payments Third Party Payments		550 550		1904-23819 1904-23820		393.32 323.36		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/04/2019 Children and F		Social Care	Third Party Payments		550		1904-23821		368.77		Ybl Ltd	No
Leeds City Council	30/04/2019 Children and F		Social Care	Third Party Payments		550		1904-23822		460.85		Ybl Ltd	No
Leeds City Council	30/04/2019 Children and F		Social Care	Third Party Payments		550		1904-23823		106.88		Ybl Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and F 30/04/2019 Children and F		Social Care Social Care	Third Party Payments Third Party Payments		550 550		1904-23824 1904-23825		345.68 283.47		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/04/2019 Children and F		Social Care	Third Party Payments		550		1904-23826		430.61		Ybl Ltd	No
Leeds City Council	30/04/2019 Children and F		Social Care	Third Party Payments	Placement Support	550	02/04/2019	1904-23827	0.00	84.16	R	Ybl Ltd	No
Leeds City Council	30/04/2019 Children and F 30/04/2019 Resources and		Social Care PPPU and Procurement	Third Party Payments		550 297		1904-23828 1904-23829		76.60 -0.76		Ybl Ltd Ybl Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Resources and F		Social Care	Third Party Payments	Action Plan-Supplies & Services Placement Support	550		1904-23830		219.95		Ybl Ltd	No
Leeds City Council	30/04/2019 Resources and		PPPU and Procurement		Action Plan-Supplies & Services	297		1904-23831		-2.19		Ybl Ltd	No
Leeds City Council	30/04/2019 Children and F		Social Care	Third Party Payments		550		1904-23832		491.61		Ybl Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and 30/04/2019 Children and F		PPPU and Procurement Social Care	Third Party Payments	Action Plan-Supplies & Services	297 550		1904-23833 1904-23834		-4.91 119.99		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/04/2019 Resources and		PPPU and Procurement		Action Plan-Supplies & Services	297		1904-23835		-1.19		Ybl Ltd	No
Leeds City Council	30/04/2019 Children and F	amilies	Social Care	Third Party Payments	Placement Support	550	11/04/2019	1904-23836	0.00	495.55		Ybl Ltd	No
Leeds City Council	30/04/2019 Resources and		PPPU and Procurement	Supplies and Services Third Party Payments	Action Plan-Supplies & Services	297 550		1904-23837 1904-23838		-4.95 35.95		Ybl Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Children and F 30/04/2019 Resources and		Social Care PPPU and Procurement		Action Plan-Supplies & Services	297		1904-23838		-0.35		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/04/2019 Children and F		Social Care	Third Party Payments		550		1904-23840		21.80		Ybl Ltd	No
Leeds City Council	30/04/2019 Resources and		PPPU and Procurement		Action Plan-Supplies & Services	297		1904-23841		-0.21		Ybl Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Children and F 30/04/2019 Resources and		Social Care PPPU and Procurement	Third Party Payments	Placement Support Action Plan-Supplies & Services	550 297		1904-23842 1904-23843		39.94 -0.39		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/04/2019 Resources and F		Social Care	Third Party Payments		550		1904-23843		39.94		Ybl Ltd	No
Leeds City Council	30/04/2019 Resources and	d Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	11/04/2019	1904-23845	0.00	-0.39	R	Ybl Ltd	No
Leeds City Council	30/04/2019 Children and F		Social Care	Third Party Payments		550		1904-23846		361.38		Ybl Ltd	No
Leeds City Council Leeds City Council	30/04/2019 Resources and 30/04/2019 Children and F		PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	297 550		1904-23847 1904-23848		-3.61 494.17		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/04/2019 Resources and		PPPU and Procurement		Action Plan-Supplies & Services	297		1904-23849		-4.94		Ybl Ltd	No
Leeds City Council	30/04/2019 Children and F	amilies	Social Care	Third Party Payments	Placement Support	550	23/04/2019	1904-23850	0.00	61.95	R	Ybl Ltd	No
Leeds City Council	30/04/2019 Resources and 30/04/2019 Children and F		PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services	297 550	23/04/2019	1904-23851 1904-23852	0.00	-0.61 367.70		Ybl Ltd Ybl Ltd	No No
Leeds City Council	55/04/2015 Cilliulen and F	anillo	Journ Care	minu ranty rayments	газолен эцроп	330	23/04/2019	1304-23002	,.00	301.70	15	I DI EIU	INU

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	Benificiary Name	Procurement Card
Leeds City Council		sources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297		1904-23853		-3.67			No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		550		1904-23854 (		230.00			No
Leeds City Council Leeds City Council		sources and Housing ildren and Families	PPPU and Procurement Social Care	Third Party Payments	Action Plan-Supplies & Services	297 550		1904-23855 ( 1904-23856 (		-2.30 350.00			No No
Leeds City Council		sources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297		1904-23857		-3.50			No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		550		1904-23858		485.00			No
Leeds City Council Leeds City Council		sources and Housing ildren and Families	PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services	297 550		1904-23859 ( 1904-23860 (		-4.85 110.00			No No
Leeds City Council		sources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297		1904-23861		-1.10			No
Leeds City Council	30/04/2019 Chi	ildren and Families	Social Care	Third Party Payments	Placement Support	550		1904-23862		61.95	R Ybl Ltd		No
Leeds City Council		sources and Housing	PPPU and Procurement		Publication And Promotion	267		1904-23863 (		-0.61			No
Leeds City Council Leeds City Council		ildren and Families sources and Housing	Social Care PPPU and Procurement	Third Party Payments Supplies and Services	Action Plan-Supplies & Services	550 297		1904-23864 ( 1904-23865 (		286.33 -2.86			No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		550		1904-23866		346.33			No
Leeds City Council		sources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297		1904-23867		-3.46			No
Leeds City Council Leeds City Council		sources and Housing ildren and Families	PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services	297 550		1904-23868 ( 1904-23869 (		-16.00 301.95			No No
Leeds City Council		sources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297		1904-23870		-3.01			No
Leeds City Council	30/04/2019 Chi	ildren and Families	Social Care	Third Party Payments	Placement Support	550		1904-23871		465.50			No
Leeds City Council		sources and Housing ildren and Families	PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services	297 550		1904-23872 ( 1904-23873 (		-4.65 150.00			No No
Leeds City Council Leeds City Council		sources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297		1904-23874 (		-1.50			No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		550		1904-23875		216.90			No
Leeds City Council		sources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297		1904-23876		-2.16			No
Leeds City Council Leeds City Council		ildren and Families sources and Housing	Social Care PPPU and Procurement	Third Party Payments	Placement Support Action Plan-Supplies & Services	550 297		1904-23877 ( 1904-23878 (		119.95 -1.19			No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		550		1904-23879		358.31			No
Leeds City Council	30/04/2019 Res	sources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	25/04/2019	1904-23880 (	0.00	-3.58	R Ybl Ltd		No
Leeds City Council		ildren and Families sources and Housing	Social Care	Third Party Payments		550 297		1904-23881 (		396.33			No
Leeds City Council Leeds City Council		sources and Housing ildren and Families	PPPU and Procurement Social Care	Third Party Payments	Action Plan-Supplies & Services Placement Support	550		1904-23882 ( 1904-23883 (		-3.96 52.31			No No
Leeds City Council		sources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297		1904-23884		-0.52			No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		550		1904-23885 (		246.80			No
Leeds City Council Leeds City Council		sources and Housing ildren and Families	PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services	297 550		1904-23886 ( 1904-23887 (		-2.46 24.95			No No
Leeds City Council		sources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297		1904-23888 (		-0.24			No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Placement Support	550	25/04/2019	1904-23889 (	0.00	179.95			No
Leeds City Council		sources and Housing ildren and Families	PPPU and Procurement Social Care		Action Plan-Supplies & Services	297 550		1904-23890 ( 1904-23891 (		-1.79 129.95			No No
Leeds City Council Leeds City Council		sources and Housing	PPPU and Procurement	Third Party Payments Supplies and Services	Action Plan-Supplies & Services	297		1904-23891 (		-1.29			No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Placement Support	550	25/04/2019	1904-23893 (	0.00	68.00			No
Leeds City Council		sources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297		1904-23894 (		-0.68			No
Leeds City Council Leeds City Council		ildren and Families sources and Housing	Social Care PPPU and Procurement	Third Party Payments	Action Plan-Supplies & Services	550 297		1904-23895 ( 1904-23896 (		346.33 -3.46			No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		550		1904-23897		455.55			No
Leeds City Council		sources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297		1904-23898 (		-4.55	R Ybl Ltd		No
Leeds City Council		sources and Housing	PPPU and Procurement PPPU and Procurement		Action Plan-Supplies & Services	297 297		1904-23899 (		-455.55 -388.28			No
Leeds City Council Leeds City Council		sources and Housing ildren and Families	Social Care	Third Party Payments	Action Plan-Supplies & Services Placement Support	550		1904-23900 ( 1904-23901 (		-388.28 438.68			No No
Leeds City Council		sources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297		1904-23902		-4.38			No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		550		1904-23903 (		49.95			No
Leeds City Council Leeds City Council		sources and Housing ildren and Families	PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services	297 550		1904-23904 ( 1904-23905 (		-0.49 170.00			No No
Leeds City Council		sources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297		1904-23906 (		-1.70			No
Leeds City Council	30/04/2019 Chi	ildren and Families	Social Care	Third Party Payments	Placement Support	550	25/04/2019	1904-23907 (	0.00	184.95	R Ybl Ltd		No
Leeds City Council		sources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297 550		1904-23908 (		-1.84			No
Leeds City Council Leeds City Council		ildren and Families sources and Housing	Social Care PPPU and Procurement	Third Party Payments Supplies and Services	Action Plan-Supplies & Services	297		1904-23909 ( 1904-23910 (		49.93 -0.49			No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		550		1904-23911		34.38			No
Leeds City Council		sources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297		1904-23912 (		-0.34			No
Leeds City Council Leeds City Council		ildren and Families sources and Housing	Social Care PPPU and Procurement	Third Party Payments	Placement Support Action Plan-Supplies & Services	550 297		1904-23913 ( 1904-23914 (		354.95 -3.54			No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		550		1904-23915		230.00			No
Leeds City Council		sources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	25/04/2019	1904-23916 (	0.00	-2.30	R Ybl Ltd		No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		550		1904-23917 (		460.00			No
Leeds City Council Leeds City Council		sources and Housing ildren and Families	PPPU and Procurement Social Care	Third Party Payments	Action Plan-Supplies & Services	297 550		1904-23918 ( 1904-23919 (		-4.60 24.95			No No
Leeds City Council		sources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297		1904-23920 (		-0.24			No
Leeds City Council		ildren and Families	Social Care		Bought In Professional Services	277		1904-23921		350.00		t Marketing Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		213 265		1904-23922 (		60.00 8.27	,.,	nternational Ltd	No Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Community Safety Community Safety		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-23923 ( 1904-23924 (		16.32			Yes
Leeds City Council		mmunities and Environment	Community Safety		Other Hired And Contracted Services	265		1904-23925 (		5.17		ectrical	Yes
Leeds City Council		mmunities and Environment	Waste Management	Premises	Other	114		1904-23926 (		1,826.17		rgy Limited	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management Waste Management	Premises Premises	Other Other	114 114		1904-23927 ( 1904-23928 (		1,726.32 1,823.93		ergy Limited ergy Limited	No No
Leeds City Council		mmunities and Environment	Waste Management	Premises	Other	114		1904-23929 (		2,143.65		rgy Limited	No
Leeds City Council	30/04/2019 Co	mmunities and Environment	Waste Management	Premises	Other	114	09/04/2019	1904-23930 (	0.00	4,278.23	R Ylem Ene	rgy Limited	No
Leeds City Council		mmunities and Environment	Waste Management	Premises	Other	114		1904-23931 (		1,962.39		rgy Limited ED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2019 Re: 30/04/2019 City	sources and Housing	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-23932 ( 1904-23933 (		141.00 259.00			No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		231	05/04/2019	1904-23934 (	0.00	400.00	R York Coff	ee Emporium Ltd	No
Leeds City Council	30/04/2019 Co	mmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/04/2019	1904-23935 (	0.00	9.72	R York Coff	ee Emporium Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-23936 ( 1904-23937 (		81.60 400.00		ee Emporium Ltd ee Emporium Ltd	No No
Leeds City Council		mmunities and Environment	Parks and Countryside Parks and Countryside		Operational Furniture And Equipment	203		1904-23937 (		591.93		ee Emporium Ltd ee Emporium Ltd	No No
Leeds City Council	30/04/2019 Chi	ildren and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	28/02/2019	1904-23939 (	0.00	82.40	R York Dun	geon	Yes
Leeds City Council		ildren and Families	Social Care		Other Hired And Contracted Services	265		1904-23940 (		460.00		man Bus Compa	Yes
Leeds City Council	30/04/2019 Ch	ildren and Families	Social Care	Transport	Public Transport Expenses	310	20/03/2019	1904-23941 (		35.00	r York Pull	man Bus Compa	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Adults and Health	Public Health		Public Health Commissioned Services	526		1904-23942 0.00	-309.00 R		No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Public Health Public Health		Public Health Commissioned Services Public Health Commissioned Services	526 526		1904-23943 0.00 1904-23944 0.00	-103.00 R -131.00 R		No No
Leeds City Council	30/04/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02/04/2019	1904-23945 0.00	5,138.00 R	York Teaching Hospital Nhs Ft	No
Leeds City Council	30/04/2019 Adults and Health	Public Health		Public Health Commissioned Services	526		1904-23946 0.00	9,162.00 R		No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Public Health Assessment And Care Management		Public Health Commissioned Services Other Hired And Contracted Services	526 265		1904-23947 0.00 1904-23948 0.00	10,547.00 R 125.00 R		No No
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265		1904-23949 0.00	125.00 R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management		Other Hired And Contracted Services	265 265		1904-23950 0.00	125.00 R 125.00 R		No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Transport	Other Hired And Contracted Services Miscellaneous Transport Related Costs	324		1904-23951 0.00 1904-23952 0.00	125.00 R		No
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324		1904-23953 0.00	125.00 R		No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Transport Supplies and Services	Miscellaneous Transport Related Costs Other Hired And Contracted Services	324 265		1904-23954 0.00 1904-23955 0.00	125.00 R 125.00 R		No No
Leeds City Council	30/04/2019 Adults and Health	Assessment And Care Management		Other Hired And Contracted Services	265		1904-23956 0.00	125.00 R		No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568		1904-23957 0.00	3,097.09 R 680.59 R		No No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments		568 568		1904-23958 0.00 1904-23959 0.00	5,295.73 R		No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04/04/2019	1904-23960 0.00	683.32 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1904-23961 0.00 1904-23962 0.00	5,272.44 R 760.97 R		No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-23963 0.00	2,881.71 R		No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-23964 0.00	680.59 R		No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1904-23965 0.00 1904-23966 0.00	2,369.12 R 680.59 R		No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-23967 0.00	5,093.84 R		No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-23968 0.00	760.97 R		No
Leeds City Council Leeds City Council	30/04/2019 Adults and Health 30/04/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1904-23969 0.00 1904-23970 0.00	5,206.43 R 760.97 R		No No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1904-23971 0.00	2,752.49 R		No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1904-23972 0.00	680.59 R		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services		203 203		1904-23973 0.00 1904-23974 0.00	185.16 R 310.83 R		No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets		Supplies and Services		203		1904-23975 0.00	304.00 R		No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets		Supplies and Services		203		1904-23976 0.00	136.35 R		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services		203 203		1904-23977 0.00 1904-23978 0.00	1,800.00 R 1,822.00 R		No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets		Supplies and Services		203		1904-23979 0.00	3,419.00 R		No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets		Supplies and Services		203		1904-23980 0.00	3,786.00 R		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services		203 203		1904-23981 0.00 1904-23982 0.00	48.15 R 1,647.00 R		No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets				203		1904-23983 0.00	447.00 R		No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets		Supplies and Services		203		1904-23984 0.00	310.03 R		No
Leeds City Council Leeds City Council as Accountable Body	30/04/2019 Children and Families 30/04/2019 Social Services Pooled Budgets	Social Care Jos For People With Learning Disabilitie	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203		1904-23985 0.00 1904-23986 0.00	2,745.00 R 880.00 R		No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets		Supplies and Services		203		1904-23987 0.00	835.00 R		No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets		Supplies and Services		203		1904-23988 0.00	455.00 R		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets 30/04/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services		203 203		1904-23989 0.00 1904-23990 0.00	80.00 R 2,645.00 R		No No
Leeds City Council as Accountable Body	30/04/2019 Social Services Pooled Budgets		Supplies and Services		203		1904-23991 0.00	771.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council	30/04/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570		1904-23992 0.00	1,551.09 R		No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Communities and Environment	Communities Communities		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1904-23993 0.00 1904-23994 0.00	87.23 R 40.04 R		No No
Leeds City Council	30/04/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/04/2019	1904-23995 0.00	200.00 R	Yorkshire County Cricket Club	No
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1904-23996 0.00	298.92 R		No
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Recurring & Major Grants Projects	265 229		1904-23997 0.00 1904-23998 0.00	119.96 R 45,900.00 R		No No
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	04/04/2019	1904-23999 0.00	2,528.49 C	Yorkshire Housing	No
Leeds City Council	30/04/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3 265		1904-24000 0.00	1,843.20 C		No No
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265		1904-24001 0.00 1904-24002 0.00	422.72 R 582.78 R		No
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210		1904-24003 0.00	29.22 R	Yorkshire Laundry And Dry Cleaning	No
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 Resources and Housing	Parks and Countryside Human Resources		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1904-24004 0.00 1904-24005 0.00	369.60 R 10,225.00 R		No No
Leeds City Council	30/04/2019 Resources and Housing	Human Resources	Employees	Training & Development	70		1904-24006 0.00	700.00 R		No
Leeds City Council	30/04/2019 Communities and Environment	Cleaner Neighbourhood Teams		Other Hired And Contracted Services	265		1904-24007 0.00	300.00 R	Yorkshire Physiotherapy Network	No
Leeds City Council Leeds City Council	30/04/2019 Strategic Accounts 30/04/2019 Communities and Environment	Central Control Accounts (Ex Cttee 07) Parks And Countryside	Supplies and Services Supplies and Services	Plant and Machinery	102 231		1904-24008 0.00 1904-24009 0.00	29,885.97 R 305.54 R		Yes Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services		231		1904-24010 0.00	475.36 R		Yes
Leeds City Council	30/04/2019 City Development	Recreation	Premises	First Aid Requisites	128		1904-24011 0.00	104.50 R		Yes
Leeds City Council Leeds City Council	30/04/2019 Communities and Environment 30/04/2019 City Development	Customer Access Libraries, Arts & Heritage		Operational Materials Operational Materials	205 205		1904-24012 0.00 1904-24013 0.00	9.36 R 5.49 R		Yes Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Operational Materials	205		1904-24014 0.00	117.96 R		Yes
Leeds City Council	30/04/2019 City Development	Libraries, Arts & Heritage		Operational Materials	205		1904-24015 0.00	8.59 R		Yes
Leeds City Council Leeds City Council	30/04/2019 City Development 30/04/2019 Children and Families	Libraries, Arts & Heritage Social Care		Operational Materials Teaching Furniture & Equipment	205 207		1904-24016 0.00 1904-24017 0.00	37.00 R 32.52 R		Yes Yes
Leeds City Council	30/04/2019 City Development	Recreation	Premises	First Aid Requisites	128		1904-24018 0.00	44.62 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2019 Communities and Environment	Parks And Countryside	Supplies and Services		231		1904-24019 0.00	238.51 R		Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Communities and Environment	Social Care Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203		1904-24020 0.00 1904-24021 0.00	766.71 R 16.50 R		Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Strategy And Improvement	Supplies and Services	Food & Drink	231		1904-24021 0.00	9.31 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2019 Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231		1904-24023 0.00	3.30 R		Yes
Leeds City Council Leeds City Council	30/04/2019 Children and Families 30/04/2019 Strategic Accounts	Social Care Central Control Accounts (Ex Cttee 07)		Operational Furniture And Equipment Plant and Machinery	203 102		1904-24024 0.00 1904-24025 0.00	75.70 R 42,788.13 R		Yes Yes
Leeds City Council	30/04/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2019	1904-24026 0.00	39.10 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2019 Children and Families	Social Care	Supplies and Services		231		1904-24027 0.00	4.20 R		Yes
Leeds City Council Leeds City Council	30/04/2019 Resources and Housing 30/04/2019 City Development	Democratic Services Recreation	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203		1904-24028 0.00 1904-24029 0.00	4.99 R 30.52 R		Yes Yes
Leeds City Council	30/04/2019 Communities and Environment	Communities	Supplies and Services		231		1904-24030 0.00	16.40 R		Yes

Organisation Label	Effective O	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Adults and		Services For Adults Under 65 Mental/Di		Operational Materials	205		1904-24031		7.70		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2019 City Devel 30/04/2019 Communit		Recreation Parks And Countryside		Operational Materials Operational Furniture And Equipment	205		1904-24032 1904-24033		117.30 239.85		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2019 Children a	nd Families	Social Care	Supplies and Services	Food & Drink	231		1904-24034		502.09	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2019 Resources		Democratic Services Central Control Accounts (Ex Cttee 07)	Supplies and Services	Food & Drink	231		1904-24035 1904-24036		27.52		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2019 Strategic A 30/04/2019 Children a		Social Care  Central Control Accounts (Ex Citee 07)	Supplies and Services Supplies and Services		102 231		1904-24036 1904-24037		41,759.06 145.81		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services		202		1904-24038		203.15		Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2019 City Devel		Markets & City Centre Management	Supplies and Services	Operational Materials	205		1904-24039		12.45		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Resources		Social Care Democratic Services	Supplies and Services Supplies and Services		202 231		1904-24040 1904-24041		88.54 28.18		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services		231		1904-24041		430.56		Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2019 Strategic A	Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	25/03/2019	1904-24043	0.00	37,844.82	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2019 Communit 30/04/2019 Children a		Parks And Countryside Social Care	Supplies and Services Supplies and Services		231 202		1904-24044 1904-24045		301.18 75.00		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services		202		1904-24045		2.85		Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services		202		1904-24047		146.33		Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2019 Strategic A		Central Control Accounts (Ex Cttee 07)		Plant and Machinery	102		1904-24048		37,690.63		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2019 Communit 30/04/2019 Children a		Parks And Countryside Social Care	Supplies and Services Supplies and Services		231 231		1904-24049 1904-24050		624.59 470.64		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2019 Resources	s and Housing	Commercial Services	Supplies and Services		231		1904-24051		65.84		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services		231		1904-24052		960.90		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Communit 30/04/2019 Communit		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-24053 1904-24054		428.30 338.19		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services		231		1904-24054		522.53		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Communit	ties and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/04/2019	1904-24056	0.00	344.29	R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services		231		1904-24057		558.50		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Communit 30/04/2019 Communit		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-24058 1904-24059		297.33 407.55		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services		231		1904-24060		387.94		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services		231	02/0 //20 / 0	1904-24061	0.00	632.23	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Communit 30/04/2019 Communit		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-24062 1904-24063		365.79 312.13		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Communit		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231		1904-24063		293.98		Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services		231		1904-24065		281.09		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services		231		1904-24066		502.49		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Communit 30/04/2019 Communit		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-24067 1904-24068		346.35 582.80		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services		231		1904-24069		348.50		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink	231		1904-24070		337.40		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services		231		1904-24071		535.22		Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Communit 30/04/2019 Communit		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-24072 1904-24073		312.73 262.74		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services		231		1904-24074		267.35	R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services		231		1904-24075		399.69		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Communit		Social Care Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-24076 1904-24077		-42.76 751.18		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services		231		1904-24078		1,025.65		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services		231		1904-24079		-13.36		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Communit 30/04/2019 Communit		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-24080 1904-24081		1,199.70 682.26		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services		231		1904-24082		-23.54		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Children a	nd Families	Social Care	Supplies and Services	Teaching Materials	202	04/04/2019	1904-24083	0.00	522.20	R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Children a 30/04/2019 Children a		Social Care Social Care	Supplies and Services	Teaching Materials	202 202		1904-24084 1904-24085		35.94 86.13		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2019 Crilidreit a		Parks and Countryside	Supplies and Services Supplies and Services		231		1904-24086		123.38		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services		202		1904-24087		58.95		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services		202		1904-24088		112.76		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Communit 30/04/2019 Children a		Parks and Countryside Social Care	Supplies and Services Supplies and Services		231 202		1904-24089 1904-24090		538.02 79.45		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services		202		1904-24091		200.19		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services	Teaching Materials	202		1904-24092		19.45	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Children a		Social Care Social Care	Supplies and Services Supplies and Services		202 202		1904-24093 1904-24094		327.45 202.49		Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services		202		1904-24095		303.15		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Children a	nd Families	Social Care	Supplies and Services	Teaching Materials	202		1904-24096		137.36	R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 City Devel		Libraries, Arts & Heritage		Operational Materials	205		1904-24097		211.06		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 City Devel 30/04/2019 City Devel		Libraries, Arts & Heritage Libraries, Arts & Heritage		Operational Materials Operational Materials	205 205		1904-24098 1904-24099		506.41 62.50		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services		202		1904-24100		256.69		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services		202		1904-24101		36.95		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Children a 30/04/2019 Children a		Social Care Social Care	Supplies and Services Supplies and Services		202 202	00/0 1/20 / 0	1904-24102 1904-24103	0.00	33.90 9.28		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services	*	202		1904-24103		3.90		Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services	Teaching Materials	202		1904-24105		75.38	R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Children a		Social Care		Teaching Furniture & Equipment	207		1904-24106		56.99		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Children a		Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207		1904-24107 1904-24108		109.37 13.97		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services		202		1904-24109		32.95		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Children a	nd Families	Social Care	Supplies and Services	Teaching Materials	202	05/04/2019	1904-24110	0.00	156.95	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Communit		Social Care	Supplies and Services		202 231		1904-24111 1904-24112		152.31 257.29		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2019 Communit 30/04/2019 Children a		Parks and Countryside Social Care	Supplies and Services Supplies and Services		231		1904-24112		257.29		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Communit	ties and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/04/2019	1904-24114	0.00	1,658.47	R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services		231		1904-24115		482.51		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Communit 30/04/2019 Communit		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-24116 1904-24117		274.55 528.33		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services		231		1904-24117		747.37		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink	231		1904-24119		453.47		Yorkshire Purchasing Organisation	No

Organisation Label	Effective O	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services		231		1904-24120		251.82		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Communit 30/04/2019 Communit		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-24121 1904-24122		490.57 299.61		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services		231		1904-24123		363.89		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services		231		1904-24124		292.38		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Communit 30/04/2019 Children a		Parks and Countryside Learning	Supplies and Services Supplies and Services		231 202		1904-24125 1904-24126		187.36 27.17		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Children a	nd Families	Learning	Supplies and Services	Teaching Materials	202	09/04/2019	1904-24127	0.00	10.48	R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services		231 231		1904-24128		42.76 976.98		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2019 Communit 30/04/2019 City Devel		Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		202		1904-24129 1904-24130		101.98		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 City Devel	lopment	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	11/04/2019	1904-24131	0.00	1.08		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 City Devel 30/04/2019 City Devel		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		202 202		1904-24132 1904-24133		9.40 67.86		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 City Devel		Libraries, Arts & Heritage	Supplies and Services		202		1904-24134		7.64		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 City Devel		Libraries, Arts & Heritage	Supplies and Services		202		1904-24135		32.20		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 City Devel 30/04/2019 Children a		Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services		202 202		1904-24136 1904-24137		57.43 63.95		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Communit	ties and Environment	Customer Access	Supplies and Services	Operational Materials	205	12/04/2019	1904-24138	0.00	21.45	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Children a		Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	207 202		1904-24139 1904-24140		251.11 59.95		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services		202		1904-24141		49.95		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services		202		1904-24142		40.00		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Children a		Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	207 202		1904-24143 1904-24144		93.99 270.32		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services		202		1904-24145		52.08		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services		202		1904-24146		22.82		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Children a		Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207		1904-24147 1904-24148		11.25 36.95		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Children a	nd Families	Social Care	Supplies and Services	Teaching Materials	202	12/04/2019	1904-24149	0.00	15.75	R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Children a		Social Care Social Care		Office Furniture & Equipment	201 201		1904-24150		28.55		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Children a		Social Care		Office Furniture & Equipment Teaching Furniture & Equipment	207		1904-24151 1904-24152		72.59 32.30		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Children a	nd Families	Social Care	Supplies and Services	Teaching Materials	202		1904-24153		25.95	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Children a		Social Care Social Care	Supplies and Services Supplies and Services		202 202		1904-24154 1904-24155		310.73 35.17		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink	231		1904-24156		291.55		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services Supplies and Services		231		1904-24157		187.75		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Communit		Social Care Customer Access		Operational Materials	202 205		1904-24158 1904-24159		534.25 41.00		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Children a	nd Families	Learning	Supplies and Services	Teaching Materials	202	18/04/2019	1904-24160	0.00	30.60	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Children a		Social Care Social Care	Supplies and Services Supplies and Services		202 202		1904-24161 1904-24162		98.35 99.95		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Children a		Social Care		Teaching Furniture & Equipment	207		1904-24162		87.55		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services	Teaching Materials	202		1904-24164		116.60	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Communit 30/04/2019 Children a		Customer Access Social Care	Supplies and Services Employees	Operational Furniture And Equipm Training & Development	ent 203 70		1904-24165 1904-24166		201.88 265.83		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink	231		1904-24167		185.98		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services		231		1904-24168		625.90		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Communit 30/04/2019 Resources		Customer Access Commercial Services	Supplies and Services Supplies and Services		210 255		1904-24169 1904-24170		38.62 16.40		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Resources	s and Housing	Commercial Services	Supplies and Services	Hospitality	255	23/04/2019	1904-24171	0.00	42.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Communit 30/04/2019 Communit		Customer Access Customer Access		Operational Materials Operational Materials	205 205		1904-24172 1904-24173		34.75 31.00		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Confinding		Facilities Management	Supplies and Services		255		1904-24173		82.56		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services		231		1904-24175		406.75		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Communit 30/04/2019 Communit		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1904-24176 1904-24177		269.97 453.38		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services		231		1904-24178		645.17		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services		202		1904-24179		32.10		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Children a		Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207 202		1904-24180 1904-24181		67.47 129.95		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Children a	nd Families	Social Care	Supplies and Services	Teaching Materials	202	26/04/2019	1904-24182	0.00	109.90	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Children a		Social Care Social Care	Supplies and Services	Teaching Materials Operational Furniture And Equipm	202 ent 203		1904-24183 1904-24184		24.30 170.60		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services		202		1904-24185		44.61		Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Supplies and Services		231		1904-24186		524.28		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Children a		Social Care Social Care	Supplies and Services Supplies and Services		202 202		1904-24187 1904-24188		74.95 74.95		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services	Teaching Materials	202		1904-24189		143.80	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Children a		Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipm	ent 203 202		1904-24190 1904-24191		268.96 149.54		Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 City Devel		Libraries, Arts & Heritage		Operational Furniture And Equipm			1904-24191		2,180.70		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Children a	nd Families	Social Care	Supplies and Services	Teaching Materials	202	26/04/2019	1904-24193	0.00	15.95	R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Children a 30/04/2019 Children a		Social Care Social Care	Employees Supplies and Services	Training & Development	70 202		1904-24194 1904-24195		30.69 135.20		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2019 Children a		Social Care	Supplies and Services	Teaching Materials	202		1904-24195		151.60	R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2019 Communit	ties and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/04/2019	1904-24197	0.00	192.09	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2019 Children a 30/04/2019 Children a		Social Care Partnerships & Health	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Office Consumables	207 210		1904-24198 1904-24199		252.10 290.20		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2019 Strategic I	_andlord	Property and Contracts		Other Hired And Contracted Servi			1904-24199		920,107.25		Yorkshire Transformations Limited	No
Leeds City Council	30/04/2019 Communit		Parks and Countryside	Premises	Water Services	125		1904-24201		30.64		Yorkshire Water	No No
Leeds City Council Leeds City Council	30/04/2019 Strategic / 30/04/2019 Strategic /		Central Control Accounts (Ex Cttee 07 Central Control Accounts (Ex Cttee 07		Yorkshire Water Yorkshire Water	001 001		1904-24202 1904-24203		532.75 159.77		Yorkshire Water Yorkshire Water	No No
Leeds City Council	30/04/2019 Strategic /	Accounts	Central Control Accounts (Ex Citee 07 Central Control Accounts (Ex Citee 07		Yorkshire Water	001		1904-24203		1,284.13	R	Yorkshire Water	No
Leeds City Council	30/04/2019 Strategic /	Accounts	Central Control Accounts (Ex Cttee 07	) Premises	Yorkshire Water	001		1904-24205		179,592.51	R	Yorkshire Water	No
Leeds City Council Leeds City Council	30/04/2019 Strategic / 30/04/2019 City Devel		Central Control Accounts (Ex Cttee 07 Highways	) Premises Capital	Yorkshire Water Other Costs	001 7		1904-24206 1904-24207		9,451.27 17,646.90		Yorkshire Water Yorkshire Water Plc	No No
Leeds City Council	30/04/2019 City Devel		Highways	Capital	Other Costs	7		1904-24208		65,000.00		Yorkshire Wildlife Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		munities and Environment	Parks and Countryside		Other Hired And Contracted Services			1904-24209		16,258.00		Yorkshire Wildlife Trust	No
Leeds City Council Leeds City Council	30/04/2019 Child	fren and Families ources and Housing	Social Care Human Resources	Employees Employees	Agency Staff Training & Development	8 70		1904-24210 1904-24211		1,750.00 1,250.00		Yorkshire Youth & Music Ltd Young Programme Events Ltd	No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services		210		1904-24211		11.67		Your Local Div	Yes
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1904-24213		144.00		Yue He	No
Leeds City Council	30/04/2019 Child		Social Care		General Amenity For Clients/Residents	285		1904-24214		632.10		Yunus Miah	No
Leeds City Council	30/04/2019 Adult		Other Generic Services	Third Party Payments		563		1904-24215		227.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Adult		Other Generic Services	Third Party Payments		563		1904-24216		27.80		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Insur 30/04/2019 Child		Insurance	Supplies and Services		248 511		1904-24217 1904-24218		4,875.00 301.86		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Strate		Social Care Property And Contracts		Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1904-24218		301.86 129.67		Yvonne Wolstenholme Yw Internet Bradford	No Yes
Leeds City Council	30/04/2019 City I		Libraries, Arts & Heritage		Other Hired And Contracted Services			1904-24220		250.00		Zagni Photography	No No
Leeds City Council	30/04/2019 City I		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-24221		120.00		Zagni Photography	No
Leeds City Council	30/04/2019 City I		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1904-24222		80.00		Zagni Photography	No
Leeds City Council		munities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1904-24223		200.00		Zagni Photography	No
Leeds City Council		munities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933		1904-24224		210.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2019 Comi 30/04/2019 City I	munities and Environment	Customer Access Highways		Bought In Professional Services Operational Furniture And Equipment			1904-24225 1904-24226		172.70 1,675.30		Zarin Khan Zen Internet Ltd	No No
Leeds City Council	30/04/2019 City I		Recreation		Bought In Professional Services			1904-24227		244.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 City I		Recreation		Bought In Professional Services	277		1904-24228		104.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Other Organisations	511		1904-24229		122.98		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2019 City [	Development	Recreation	Supplies and Services		204	01/03/2019	1904-24230	0.00	212.40	R	Zoggs International Ltd	Yes
Leeds City Council	30/04/2019 City I		Recreation	Supplies and Services		204		1904-24231		23.80		Zoggs International Ltd	Yes
Leeds City Council	30/04/2019 City I		Recreation	Supplies and Services		204		1904-24232		435.68		Zoggs International Ltd	Yes
Leeds City Council	30/04/2019 City I		Recreation	Supplies and Services		204		1904-24233		409.50		Zoggs International Ltd	Yes
Leeds City Council Leeds City Council	30/04/2019 City I 30/04/2019 City I		Recreation Recreation	Supplies and Services Supplies and Services		204 204		1904-24234 1904-24235		138.30 262.95		Zoggs International Ltd Zoggs International Ltd	Yes Yes
Leeds City Council	30/04/2019 City I		Recreation	Supplies and Services		204		1904-24235		620.50		Zoggs International Ltd	Yes
Leeds City Council	30/04/2019 City I		Recreation	Supplies and Services				1904-24237		988.82		Zoggs International Ltd	Yes
Leeds City Council	30/04/2019 City I		Recreation	Supplies and Services		204		1904-24238		195.38		Zoggs International Ltd	Yes
Leeds City Council	30/04/2019 Com	munities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services			1904-24239		25.50		Zoltan Szabacsi	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1904-24240		43.50		Zoltan Szabacsi	No
Leeds City Council	30/04/2019 City I		Recreation		Operational Furniture And Equipment	203		1904-24241		180.00		Zsig Sports Limited	No
Leeds City Council	30/04/2019 Insur		Insurance	Support Services Supplies and Services	Insurance Services	407 248		1904-24242 1904-24243		1,233.93 50,000.00		Zurich Insurance Zurich Municipal	No No
Leeds City Council Leeds City Council	30/04/2019 Insur	munities and Environment	Insurance Customer Access		Other Hired And Contracted Services			1904-24243		72.00		Zuzana Panuskova	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1904-24245		806.00		Zuzana Panuskova	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1904-24246		7,398.76	R	Zzsunnywell Care Home	No
Leeds City Council	30/04/2019 City I	Development	Libraries, Arts & Heritage		Computer Software & Equipment			1904-24247		18.98		1&1 Internet Limited	Yes
Leeds City Council		ources and Housing	Technology		Computer Software & Equipment	214		1904-24248		19,600.00		1spatial Group Ltd	No
Leeds City Council	30/04/2019 City I		Highways	Capital	Construction	3		1904-24249		11,380.00		2 Works Tm Limited	No
Leeds City Council Leeds City Council	30/04/2019 City I 30/04/2019 City I		Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1904-24250 1904-24251		370.00 8.960.00		2 Works Tm Limited 2 Works Tm Limited	No No
Leeds City Council	30/04/2019 City I		Highways		Other Hired And Contracted Services			1904-24251		2.320.00		2 Works Tm Limited	No No
Leeds City Council	30/04/2019 City I		Highways	Capital	Construction			1904-24253		8,020.00		2 Works Tm Limited	No
Leeds City Council	30/04/2019 City I		Highways		Other Hired And Contracted Services	265		1904-24254		4,006.00		2 Works Tm Limited	No
Leeds City Council	30/04/2019 Child	fren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-24255		16,599.72		22 Street Lane Nursery	No
Leeds City Council	30/04/2019 Child		Social Care	Transfer Payments	Leaving Care Allowances			1904-24256		75.00		2maa008249292 Td E-Pmt	Yes
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Direct Work	549		1904-24257		75.00		2maa008301866 Td E-Pmt	Yes
Leeds City Council Leeds City Council	30/04/2019 Child 30/04/2019 Child		Social Care Social Care	Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1904-24258 1904-24259		75.00 75.00		2maa008479129 Td E-Pmt 2maa008492934 Td E-Pmt	Yes Yes
Leeds City Council	30/04/2019 Child		Social Care	Transfer Payments	Other Hired And Contracted Services	265		1904-24259		390.00		360 Rope Solutions Ltd	No
Leeds City Council	30/04/2019 Child		Social Care	Premises	Repairs & Adapts - Buildings	191		1904-24261		600.00		360 Rope Solutions Ltd	No.
Leeds City Council	30/04/2019 City I		Libraries, Arts & Heritage	Transport	Car Parking Fees	312		1904-24262		71.25		3c *earls Court	Yes
Leeds City Council	30/04/2019 City I	Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17/04/2019	1904-24263	0.00	1,850.00	R	3d Productions	No
Leeds City Council		munities and Environment	Environmental Action (City Centre)		Bought In Professional Services	277		1904-24264		1,440.00		3gs (Uk) Limited	No
Leeds City Council	30/04/2019 Child		Social Care	Supplies and Services		252		1904-24265		1,666.16		4 Site Security Services Ltd	No
Leeds City Council		munities and Environment	Community Safety	Employees	Agency Staff	8		1904-24266		363.79		4 Site Security Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2019 Comi 30/04/2019 Child	munities and Environment	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Security Services(Non Infrastructure)	262 252		1904-24267 1904-24268		697.76 1.666.16		4 Site Security Services Ltd 4 Site Security Services Ltd	No No
Leeds City Council	30/04/2019 Child		Social Care		Services Rendered By Other Organisations	511		1904-24269		202.80		79 2 81 Childcare Ltd	No
Leeds City Council	30/04/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1904-24270		11,906.70		79 2 81 Childcare Ltd	No
Leeds City Council	30/04/2019 City I		Employment & Skills	Supplies and Services		211		1904-24271		315.00		8 Outdoor Media Ltd	No
Leeds City Council	30/04/2019 City I		Libraries, Arts & Heritage	Supplies and Services		211		1904-24272		500.00		8 Outdoor Media Ltd	No
Leeds City Council	30/04/2019 Child	fren and Families	Social Care	Supplies and Services	Operational Materials	205	04/03/2019	1904-24273	0.00	340.00	R	9to5 Supplies	Yes